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SUPPLEMENTAL HEARINGS RELEASED FROM EXECUTIVE SESSION RELATING TO ENTERTAINMENT FURNISHED BY THE MARTIN COMPANY OF BALTIMORE, MD., OF U.S. GOVERNMENT OFFICERS

SUBCOMMITTEE FOR SPECIAL INVESTIGATIONS

OF THE

COMMITTEE ON ARMED SERVICES
HOUSE OF REPRESENTATIVES
EIGHTY-SIXTH CONGRESS
FIRST SESSION

UNDER THE AUTHORITY OF

H. Res. 19

HEARING HELD SEPTEMBER 10, 1959

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SUBCOMMITTEE FOR SPECIAL INVESTIGATIONS

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LLOYD R. KUHN, *Staff Attorney*

DEPOSITED BY THE
UNITED STATES OF AMERICA

SUPPLEMENTAL HEARINGS RELEASED FROM EXECUTIVE SESSION RELATING TO ENTERTAINMENT FURNISHED BY THE MARTIN CO., OF BALTIMORE, MD., OF U.S. GOVERNMENT OFFICERS

Following a public session of the subcommittee on August 13, 1959, the following correspondence was exchanged with the Martin Co., of Baltimore, Md., and the following actions took place:

AUGUST 14, 1959.

Mr. GEORGE BUNKER,
Chairman of the Board,
The Martin Co., Baltimore, Md.

DEAR MR. BUNKER: May I refer to page 1830 of the transcript of your testimony of August 13, 1959, at which time you indicated company and officer membership in the Eleuthera Club in the Bahama Islands.

At page 1842, the chairman requested and you agreed to supply a list of officers invited to be guests of the Martin Co. or its officials at this club and to advise where the manifests of the flights flown by the Martin Co. are maintained.

You agreed that you would furnish a list of these officers and their connection with the Department of Defense.

Your early accomplishment of this request would be appreciated.

Sincerely yours,

F. EDW. HÉBERT, *Chairman.*

THE MARTIN CO.,
Baltimore, Md., August 17, 1959.

Hon. F. EDWARD HÉBERT,
Chairman, Subcommittee for Special Investigations,
Old House Office Building, Washington, D.C.

DEAR MR. CHAIRMAN: I have your letter of August 14 requesting that we furnish your committee a list of the officers referred to therein and their connection with the Department of Defense promptly.

The day following my last appearance before your committee, I wrote a letter to the club requesting that they forward us a full and accurate list as promptly as possible. You may be assured that immediately upon receipt of the same I will forward it to you.

Very sincerely yours,

GEORGE M. BUNKER.

EIGHTY-SIXTH CONGRESS, HOUSE OF REPRESENTATIVES,
COMMITTEE ON ARMED SERVICES,
SUBCOMMITTEE FOR SPECIAL INVESTIGATIONS,
September 8, 1959.

Memorandum for subcommittee.
Re notice of meeting.

In our hearings of August 13, 1959, we asked a question of the Martin Co.'s representatives concerning entertainment of Defense officials and active duty officials in the Bahama Islands.

Mr. Bunker, the chairman, agreed to submit the names. We have written once and received a further postponement. Accordingly, subpenas were issued today requiring the production of lists and all documents and books relating

to this subject at a hearing of the subcommittee to be convened at 9 a.m. sharp on Thursday, September 10, 1959, in the subcommittee room 304.

This will be an executive session. We shall have to start the meeting promptly and dispose of this matter at once because of the forthcoming adjournment. It is unfinished business on our hearings.

I trust you may arrange to be present and, because of the fact that it is a matter of subpena, we shall have to start on time and this is the only time available.

F. EDW. HÉBERT, *Chairman.*

No response having been received by the subcommittee, subpenas were issued returnable September 10, 1959, and thereafter the following correspondence was exchanged:

SEPTEMBER 8, 1959.

CLARENCE D. MILES, Esq.,
General Counsel, The Martin Co.,
Baltimore, Md.

DEAR MR. MILES: This will refer to the subpenas issued by the subcommittee today which you have acknowledged by telephone to the special counsel this afternoon.

On your representation as counsel that Mr. W. E. Bergen is absent from the city on an important trip, and as Mr. George Bunker, chairman of the company, can testify to all of the information possessed by Mr. Bergen relating to the subject matter of the subpena, it will be agreeable to return Mr. Bergen's subpena. He will not be required to appear at this time.

On your representation that Mr. W. L. Lucas, treasurer of your company, is the custodian of all of the records referred to in the subpena to the Martin Co., it will be agreeable that Mr. Uhlig, the controller of the company, have his subpena returned and that he be excused from the hearing since the information required is to be presented by Mr. Lucas.

This will confirm telephone call to the special counsel of this subcommittee today.

Sincerely,

F. EDW. HÉBERT, *Chairman.*

Following is the text of the executive session of the subcommittee held September 10, 1959; the members designated for hearing the same, voted to release the same.

EMPLOYMENT OF RETIRED MILITARY AND CIVILIAN PERSONNEL BY DEFENSE INDUSTRIES

House of Representatives,
Committee on Armed Services,
Subcommittee for Special Investigations,
Washington, D.C., Thursday, September 10, 1959.

EXECUTIVE SESSION

The subcommittee met at 9 a.m., Hon. Edward F. Hébert (chairman of the subcommittee) presiding.

Mr. Hébert. The committee will be in order.

Mr. Courtney. Mr. Chairman, I have a statement to make to the Chair.

Mr. Chairman, in accordance with the rules, may the committee be constituted, in accordance with the provisions of rule 1(b) of the committee rules, as follows:

> The chairman of the subcommittee is authorized to designate one member of the majority, who may be himself or more, and one member of the minority, or more, from the membership of the subcommittee for the purpose of conducting hearings. The members so designated are authorized to conduct hearings, administer oaths, and receive testimony as fully and to the same extent as a quorum of the whole subcommittee may do.

This in accordance with the provisions and under the authority of rule 1125(h) of the House of Representatives.

Will you designate——

Mr. Hébert. In that connection, I designate myself, as chairman of the subcommittee, and Mr. Hess, the minority member, for the purposes of this particular hearing.

I further want to direct attention to House Resolution 19 of the 86th Congress, passed January 15, 1959, which confers upon the Armed Services Committee of the House—

> acting as a whole or by subcommittee authority, to investigate and study all matters—
>
> (1) relating to the procurement, use, and disposition of materiel, equipment, supplies, and services, * * * by or within the Department of Defense;
>
> (2) relating to the military and civilian personnel under the jurisdiction of the Department of Defense;
>
> (3) involving the laws, regulations, and directives administered by or within the Department of Defense; * * *

In the course of an inquiry conducted by this subcommittee on August 13, 1959, the Martin Co. and, in particular, George M. Bunker, chairman of the board, stated at page 1830 of the transcript of the said proceedings, that the Martin Co. "have a membership in the club in the Bahamas" known as the Eleuthera, which is a golf club, to which had been taken "weekend groups that consisted of personal friends that were military, civilian, industrial."

In answer to a question, "You take people with contractual dealings and you do entertain them on weekends in the Bahamas?" Mr. Bunker replied, "That is right."

I would advise the witnesses here present and the Martin Co. that this inquiry is to ascertain, under authority of the resolution creating the subcommittee, matters relating to the conduct of military and civilian personnel under the jurisdiction of the Department of Defense, matters relating to procurement of materiel and supplies from the Martin Co., as well as the laws, regulations, and directives concerning same.

I would advise the witness further, and subcommittee counsel will read into the record other pertinent data.

Among other things, the provisions of rule III of this subcommittee which contain the texts of the pertinent provisions of House rule XI-25 (i), (m), and (n).

Mr. Courtney, will you instruct——

Mr. COURTNEY. Mr. Chairman, may the record show that the subcommittee is constituted this morning under the authority of House Resolution No. 19, was appointed by authority and by the direction of the Armed Services Committee on January 21, 1959, in Committee Resolution No. 4, conferring the authority which you have heretofore announced as a rule of the subcommittee.

Mr. Chairman, I now refer to the provisions of rule 3 of the subcommittee, and I will hand a copy of it to counsel to follow me.

And let the record show I now hand Mr. Miles, Mr. Clarence Miles, counsel for the Martin Co., a copy of the rule while I am about to read to the witnesses.

Witnesses before being sworn shall be advised by the chairman conducting the hearing (or counsel for the subcommittee under the direction of the chairman) of the House resolution authorizing the inquiry—

which has been done—

the authority of the subcommittee or members conducting the hearing—

which has been done—

and shall also be admonished of their constitutional rights—

which I now do.

Counsel, have you advised your witnesses of their constitutional rights?

Mr. MILES. I will advise my witnesses of their constitutional rights if anything occurs during the hearing.

Mr. COURTNEY. And of the subject of the investigation—which you have been advised of.

(Mr. Miles nods.)

Mr. COURTNEY (reading):

And a copy of House rule XI-25 shall be made available to them.

May the record now show that I have handed counsel the pertinent provisions of this rule.

I now read the rule:

HOUSE RULE XI-25 (i)

The chairman at an investigative hearing shall announce in an opening statement the subject of the investigation.

Fifth amendment to the Constitution of the United States: "No person shall be held to answer for a capital, or otherwise infamous crime, unless on a present-

ment or indictment of a grand jury, except in cases arising in the land or naval forces, or in the militia, when in actual service in time of war or public danger; nor shall any person be subject for the same offense to be twice put in jeopardy of life or limb; nor shall be compelled in any criminal case to be a witness against himself; nor be deprived of life, liberty, or property, without due process of law; nor shall private property be taken for public use, without just compensation."

HOUSE RULE XI-25 (m) AND (n)

If the committee determines that evidence or testimony at an investigative hearing may tend to defame, degrade, or incriminate any person, it shall—

(1) receive such evidence or testimony in executive session;

(2) afford such person an opportunity voluntarily to appear as a witness; and

(3) receive and dispose of requests from such person to subpena additional witnesses.

(n) Except as provided in paragraph (m), the chairman shall receive and the committee shall dispose of requests to subpena additional witnesses.

HOUSE RULE XI-25 (j)

A copy of the committee rules, if any, and paragraph 25 of rule XI of the House of Representatives shall be made available to the witness.

Mr. Chairman, and counsel, the record will show that the information has been made available to you and for your witnesses. Is that correct, sir?

Mr. MILES. You are making the statement, Mr. Courtney.

Mr. COURTNEY. Well, you answer the question, please.

Do you appear, Mr. Miles, as counsel for the Martin Co. in this proceeding?

Mr. MILES. Yes, sir.

Mr. COURTNEY. You are a member of the bar of what State?

Mr. MILES. I am a member of the bar of the State of Maryland, and the Supreme Court of the United States.

Mr. COURTNEY. Do you appear as counsel for Mr. Bunker, here present?

Mr. MILES. I do.

Mr. COURTNEY. Do you appear as counsel for Mr.——

Mr. LUCAS. Lucas.

Mr. COURTNEY (continuing). Lucas, here present?

Mr. MILES. Yes.

Mr. COURTNEY. Is Mr. Fisher likewise acting as counsel?

Mr. MILES. Mr. Fisher is a member of the legal department of the Martin Co.

Mr. COURTNEY. Will you now instruct your witnesses of their constitutional rights?

Mr. MILES. If any question is asked of a witness which I think justifies me in instructing him as to his constitutional rights, I shall certainly do so, Mr. Courtney. But if you have any idea that we are concerned about the fifth amendment in these proceedings, let me disillusion you.

Mr. COURTNEY. I am merely complying with the rules of the House.

Mr. HÉBERT. Mr. Miles, let me say this: The committee has no preconceived ideas that you have any idea of the fifth amendment or anything, but we are following the rules of the House.

Mr. MILES. I am sure you are, Mr. Chairman.

Mr. HÉBERT. I mean the comment, or the suggestion, that we perhaps thought you would want to take the fifth amendment is cer-

tainly not proper at this time, when counsel is merely instructing you in carrying out the rules of the House and discharging his own responsibility.

Mr. MILES. I am quite aware of that.

Mr. HÉBERT. All right, then.

You will respond to the questions asked you.

Mr. Courtney, continue.

Mr. COURTNEY. Have you instructed your witnesses of their rights as witnesses, counsel?

Mr. MILES. In a general way.

Mr. COURTNEY. Have you instructed them of their rights as witnesses, in conformity with the rules of the House?

Mr. MILES. To the best of my ability.

Mr. COURTNEY. So the committee will then understand on the record, that as these gentlemen are called upon to testify, they have been fully instructed as to their rights.

Mr. MILES. That is correct.

Mr. COURTNEY. Now, Mr. Chairman, we have this morning Mr. George M. Bunker, chairman of the Martin Co., in response to a subpena served September 8 by the U.S. marshal of the district of Maryland, and returned on that date.

This subpena is a subpena duces tecum.

We also have a subpena to the Martin Co., a corporation, to which response is made by and through counsel's announcement, by Mr. ——, the treasurer, Mr. ——

Mr. MILES. Lucas.

Mr. COURTNEY. W. L. Lucas.

Mr. LUCAS. Yes.

Mr. COURTNEY. This subpena is likewise duces tecum.

Mr. Chairman, may—and was served on September 8, 1959, calling for a return this morning.

Mr. Chairman, may these subpenas be made a part of the record?

Mr. HÉBERT. So ordered.

(The subpenas referred to are as follows:)

[Original]

BY AUTHORITY OF THE HOUSE OF REPRESENTATIVES OF THE CONGRESS OF THE UNITED STATES OF AMERICA

To U.S. Marshal, District of Maryland:

You are hereby commanded to summon George M. Bunker, chairman, the Martin Co., Baltimore, Md., to be and appear before the Subcommittee for Special Investigations of the Armed Services Committee, committee of the House of Representatives of the United States, of which the Honorable F. Edw. Hébert is chairman, and have with you all books of accounts, records, correspondence, receipts, vouchers, or canceled checks for or pertaining to payments made to the Cotton Bay Club and South Eleuthera Properties, Ltd., paid for or on account of any official, officer, or employee of the Department of Defense or any officer on active duty with the Military Establishment, or for or on account of any person accompanying any of the aforesaid persons, at the invitation of corporate officers of the Martin Co. or of the Martin Co.; together with the names of all aforesaid persons for or on account of whom any such payments have been made, for lodging, meals, accommodation, entertainment, or any other item for the use or consumption of the aforesaid persons, or for transportation to or from the aforesaid Cotton Bay Club and South Eleuthera Properties, Ltd.; for any of the aforesaid persons, in their chamber in the city of Washington, on Thursday, September 10, 1959, room 304, Old House Office Building, at the hour of 9 a.m., eastern daylight standard time, then and there to testify touching

matters of inquiry committed to said committee; and he is not to depart without leave of said committee.

Herein fail not, and make return of this summons.

Witness my hand and the seal of the House of Representatives of the United States, at the city of Washington, this 8th day of September 1959.

CARL VINSON,
Chairman, Armed Services Committee.

Attest:
[SEAL] RALPH R. ROBERTS, *Clerk.*

[Original]

BY AUTHORITY OF THE HOUSE OF REPRESENTATIVES OF THE CONGRESS OF THE UNITED STATES OF AMERICA

To U.S. MARSHAL, *District of Maryland:*

You are hereby commanded to summon the Martin Co., a corporation, with offices in Baltimore, Md., to be and appear before the Subcommittee for Special Investigations of the Armed Services Committee, committee of the House of Representatives of the United States, of which the Hon. F. Edw. Hébert is chairman, and have with you all books of account, records, correspondence, receipts, vouchers or canceled checks for or pertaining to payments made to the Cotton Bay Club and South Eleuthera Properties, Ltd., paid for or on account of any official, officer or employee of the Department of Defense or any officer on active duty with the Military Establishment, or for or on account of any person accompanying any of the aforesaid persons, at the invitation of corporate officers of the Martin Co. or of the Martin Co.; together with the names of all aforesaid persons for or on account of whom any such payments have been made, for lodging, meals, accommodation, entertainment, or any other item for the use or consumption of the aforesaid persons, or for transportation to or from the aforesaid Cotton Bay Club and South Eleuthera Properties, Ltd.; for any of the aforesaid persons; together with all books of account, records, correspondence, receipts, vouchers or canceled checks pertaining to payments made to or for or on account of Dudley D. Hale for the years 1957, 1958, and 1959 to the date of this subpena, in their chamber in the city of Washington, on Thursday, September 10, 1959, room 304, Old House Office Building, at the hour of 9 a.m., eastern daylight standard time, then and there to testify touching matters of inquiry committed to said committee, and he is not to depart without leave of said committee.

Herein fail not, and make return of this summons.

Witness my hand and seal of the House of Representatives of the United States, at the city of Washington, this 8th day of September 1959.

CARL VINSON,
Chairman, Armed Services Committee.

Attest:
[SEAL] RALPH R. ROBERTS, *Clerk.*

Mr. COURTNEY. Now, Mr. Chairman, we are ready to swear the witnesses.

Mr. HÉBERT. The witness will be sworn before——

Mr. MILES. Mr. Chairman, may I be privileged to make a brief statement?

Mr. HÉBERT. Certainly.

Mr. MILES. Thank you, sir.

I should like the record to record our very vigorous objection to the examination of these witnesses and the conduct of this hearing in executive session.

There is no classified material involved in this hearing. The matters are of grave public concern and interest, or otherwise the committee would not be inquiring into them.

Mr. Bunker was interrogated by this committee at its last hearing with respect to this particular subject on the 13th of August. Many

questions were propounded to him by the committee with respect to the so-called Eleuthera matter. Those questions were all propounded in front of the press and the public. Press releases emanated thereafter from this committee with respect to his testimony and commenting on his testimony. And I submit it is one of the most manifestly unfair things that I have observed in my professional career, that this hearing should now be conducted in a private session, with the press excluded, the public excluded, and the committee permitted to interrogate these witnesses as they see fit.

And I record my most vigorous protest to it and ask that this hearing be made a public hearing.

Mr. HÉBERT. Mr. Miles, the Chair, in commenting, will comment, first of all, upon your statement concerning the examination of Mr. Bunker in the public hearings and your statement that subsequent releases and comments were made or released by this committee. That is an inaccurate statement.

This committee does not release comment on any testimony.

Mr. MILES. Well, I merely read them in the press.

Mr. HÉBERT. Well, I can't help what you read in the press, sir.

Mr. MILES. Well, they were attributed to you, Mr. Chairman.

Mr. HÉBERT. Anything attributed to me in the press was what I made in public hearings. I issue no statements and make no comment upon any testimony before this committee privately. The only comment the Chair makes is in the public hearing, and on the record. And no releases were made by this committee in the names of the chairman or anybody else on this committee in connection with the Martin Co.

Now, in connection with your protest as to the holding of this executive session, the committee itself is concerned with the fact that it has been compelled to subpena the Martin Co. in order to get records which were asked for in public hearing.

We were compelled to because we had no other recourse.

And I may say to you that the Martin Co. is the only company, in the 10 years of existence of this committee, that has forced the committee to issue a subpena duces tecum. Every other contractor, in the entire United States, has cooperated in the fullest, with the exception of the Martin Co. in this particular instance.

Now, as to holding an executive session, that is the committee's business and the committee's determination, under the rules of the House.

If you will read the rules, the committee is instructed by the House itself, in any area where some individual may be defamed, that it is compulsory then to hold an executive session. Since we are not in possession of the list which we have sought so zealously to obtain, we don't know what will be developed at this session. We don't know what names are going to be projected into these hearings, and we don't know whether these individuals will be injured or not. Therefore, for the protection of the individuals and under the rules of the House, it is the judgment of this committee to hold an executive session. It is not unusual to hold executive sessions. We have held executive sessions in connection with other matters in this particular and present hearing.

Now, as to the secrecy of the meeting, there is no secrecy, as far as you are concerned. This is an executive session as far as the committee is concerned. And the committee will conduct itself accordingly.

You may issue any public statement you desire. You may make any comment you desire. You may say anything you want to say after you leave this room. But the committee iself will hold its hearings in executive session and take whatever action it deems necessary and proper.

Mr. MILES. May I make just one comment?

Mr. HÉBERT. Yes.

Mr. MILES. I certainly do not intend to carry on a debate with the chairman, for whom I have the greatest respect. But I am entitled to my views as a lawyer, and I am entitled to have this record show certain things in support of my client's position. And I want to make two observations. There was never any necessity, in our judgment, for issuing these subpenas. We were doing the very best we could to comply with your request; and we kept you informed with respect to every communication we have sent, in our efforts to gather that material.

We wanted to give you, and can't give you today a complete and accurate list. We have to give you names from memory, which I think is a very unfortunate fact. And I do not understand why a few days' delay, or a few weeks' delay even, would have made any material difference.

Now, with respect to protecting the names of these people, I think the committee will find that they don't need any protection. But with respect to protecting their names, and if that is the reason for an executive session, I suggest to the Chair that had Mr. Bunker been able on the 13th of August to answer the question as to who the guests are, their names would have been given in a public hearing and there would have been no further protection to them then than there is now.

I reaffirm my statement that I think this is a manifestly unfair proceedings.

Mr. HÉBERT. Counsel will proceed with the hearings.

The Chair has made his statement on behalf of the committee.

Mr. MILES. I appreciate you can rule any way you want.

Mr. COURTNEY. Mr. Chairman, may the record show that on representations of counsel for the Martin Co., that Mr. Bunker is in possession of the information which could or might have been supplied by Mr. W. E. Bergen, the president of the company, for whom a subpena was issued.

(Mr. Bunker nods.)

Mr. COURTNEY. That Mr. Bergen, who is absent from the city on business of the company, has been excused from attendance.

Now, may the record likewise show that on the representation of Mr. Miles, counsel for the company, that as to Mr. Uhlig, the comptroller of the company, vice president and comptroller, who was likewise under subpena, we have been advised by counsel for the company that Mr. Lucas, here present, is in possession of all the information which could have been supplied by that witness, and is prepared to deliver it here today; that in these circumstances and on those representations, that witness was excused from responding to the subpena.

Now, Mr. Chairman——

Mr. MILES. That is correct. And let me add, Mr. Courtney, that, to be perfectly fair to the committee, the reason we substituted Mr. Lucas for Mr. Uhlig was because these matters with which the com-

mittee is concerned come under the direct supervision of Mr. Lucas, and not Mr. Uhlig, and we therefore felt in fairness to the committee that they should know that fact.

Mr. HÉBERT. Now, Mr. Bunker, you have been sworn already.

Mr. COURTNEY. No. He must be sworn again.

Mr. HÉBERT. We have to swear him again?

Mr. COURTNEY. We have to swear him again.

Gentlemen, rise and be sworn.

Mr. George M. Bunker, chairman of the Martin Co., and——

Mr. LUCAS. William L.

Mr. COURTNEY. William L. Lucas.

Mr. LUCAS. L-u-c-a-s.

Mr. COURTNEY. Treasurer of the Martin Co.?

Mr. LUCAS. Yes.

Mr. HÉBERT. You and each of you do solemnly swear that the testimony you will give before this subcommittee in the matters now under consideration will be the truth, the whole truth and nothing but the truth, so help you God?

Mr. BUNKER. I do.

Mr. LUCAS. I do.

Mr. HÉBERT. You may be seated. Mr. Courtney.

Mr. COURTNEY. Mr. Lucas, have you brought with you the books and records of your company relating to the three subjects that were mentioned in the subpena duces tecum?

Mr. LUCAS. I have.

Mr. COURTNEY. That is the records of the company relating to payments made to or for or on account of individuals to the Cotton Bay Club, the South Eleuthera Properties, Ltd., and the records relating to Dudley D. Hale?

Mr. LUCAS. I have.

Mr. COURTNEY. Would you produce those records, please?

Mr. LUCAS. You want them enumerated?

Mr. COURTNEY. Yes, I think——

Mr. MILES. If it will help, as I suggested to you before the hearing, I will have him identify each one of these—if you would like me to.

Mr. COURTNEY. Yes. Will you then identify the records as you introduce them?

Mr. LUCAS. The first one is a table distribution, the record through which the company records all disbursements made through its accounts payable section and from which we were able to ascertain all payments made to the Cotton Bay Club during the period that there were any payments made.

The vouchers from which the entries made on the listing were taken, showing the individual payments to the Cotton Bay Club.

The paychecks endorsed by the Cotton Bay Club and issued in payment of the items supported by other vouchers on the list.

Mr. COURTNEY. Now, Mr. Miles, you had photostats of these documents made?

Mr. MILES. At your suggestion, we did.

Mr. COURTNEY. Mr. Chairman, in view of the fact that these are original records of the company and the part of its scheme of doing business—part of its method of doing business, in accordance with the rules of the House, Mr. Chairman, may photostats be substituted for the original documents?

Mr. HÉBERT. So ordered.

Mr. COURTNEY. And the photostats to remain a part of the records of the subcommittee.

Let the record show, then, that photostats have been submitted in lieu of the original documents here present and that the documents identified by Mr. Lucas have been——

Mr. LUCAS. May I check that list one second?

Mr. COURTNEY. I am sorry.

Mr. LUCAS. To see if I didn't give you two copies of any of them.

Mr. COURTNEY. Now with respect to the records relating to Dudley D. Hale, Mr. Lucas.

Mr. LUCAS. I have here a summary, headed by "Summary of disbursements to Dudley D. Hale," on which is recorded in summary fashion all disbursements made to Mr. Hale. These are reimbursement items for his expense reports and other vouchers which had been submitted.

This schedule is further supported by a schedule showing Mr. Hale's compensation, on the basis on which his salary was paid during the period that he was employed by the Martin Co.

There is a further schedule headed "The Martin Co., Dudley D. Hale expense reports," on which are listed all of the expense reports submitted by Mr. Hale during the time he was employed by the Martin Co., the amounts of these expense reports and the total dollars expended.

There is a third schedule, headed "Dudley D. Hale, club dues and entertainment expenses," which records the individual reimbursements to Mr. Hale for expenses incurred by him only when he was traveling. The expense reports are limited to those periods of time when he was traveling on the company's business. These others are items when he was not in travel status.

Mr. COURTNEY. These are taken from the original records of the company?

Mr. LUCAS. These are summaries made. The records are here to support them.

Mr. COURTNEY. To support them. And do you have substitute or photostat copies of the documents from which you read?

Mr. LUCAS. These copies here are original schedules which are for the summary information of the committee. In addition to that, I have expense reports of Mr. Hale, in both originals and copies, which were those expense reports, the original records of the company, showing in detail the disbursements made by Mr. Hale.

Mr. COURTNEY. Well, then, in that case, as in the others, you are prepared to submit photostatic copies?

Mr. LUCAS. I am [handing photostats].

Mr. COURTNEY. Mr. Chairman, may the record show, then, that Mr. Lucas has presented to the subcommittee four sheets, summary statement of account, taken from the records of the company—is this correct, Mr. Lucas?

Mr. LUCAS. That is correct.

Mr. COURTNEY. And containing the information referred to in the subpena. And that this information may be received by the subcommittee in lieu of the presentation and maintenance of the original documents?

Mr. HÉBERT. It is so ordered.

Mr. COURTNEY. May the record likewise show that the witness has presented photostatic copies of the expense accounts to which he has made reference. And may they likewise be received in lieu of the original documents.

Mr. MILES. May I—in fairness, Mr. Courtney, we have not produced one thing that you asked for. Because in the time that was available to us, in the 36 hours that you gave us to get this data together, we were unable to get all of the canceled checks relating to Mr. Hale. Now if the committee wants those latter furnished, we will be happy to furnish them.

Mr. COURTNEY. Well, let m ask a question. The sums represented by the checks——

Mr. LUCAS. There will be a check for each one of these particular items.

Mr. COURTNEY. I am sorry. Are the sums of the checks itemized on the documents which you have handed in?

Mr. LUCAS. That is correct.

Mr. MILES. That is correct.

Mr. COURTNEY. So the checks would merely be supporting or original data for the information you have now presented?

Mr. LUCAS. That is correct. The check would show only the name of the individual and the amount, whereas the documents which you have now will have the same amounts on them and will also show the account. Actually, on one set of them there is a copy of the check, because it is part of the voucher.

Mr. HESS. Were the checks all made payable to Mr. Hale?

Mr. LUCAS. That is correct.

Mr. COURTNEY. All made payable to the same individual?

Mr. LUCAS. This is correct.

Mr. MILES. And the check numbers are noted on the information which is furnished you.

Mr. COURTNEY. Well, on that statement, Mr. Chairman, I would suggest that we receive the documents which have been supplied in lieu of the additional data, which would only be supporting evidence, and that if there are any further inquiries that are needed, that the witness will supply any additional data that may—and I do not suggest it will, but it may be required for explanation.

Mr. LUCAS. We will be glad to furnish anything that the committee wishes.

Mr. COURTNEY. Now is there any correspondence relating to any of these subjects in the possession of the Martin Co.?

Mr. LUCAS. I can recall only one letter which is not here and that is a letter which was written to the Cotton Bay Club questioning the amounts of one of their charges, in which we disputed the amount charged and which was subsequently adjusted, and the amount which we claim was the amount paid to Eleuthera. I did not bring that letter with me, of the Eleuthera or the Cotton Bay Club.

Mr. COURTNEY. And that, then, constitutes the whole——

Mr. LUCAS. That is correct.

Mr. COURTNEY. The whole—first let me ask the question, and then you answer yes or no. That constitutes, then, the whole of the records of the Martin Co. relating to the subjects referred to in the subpena to which you have responded?

Mr. LUCAS. To the best of my knowledge, this is correct, sir.

(NOTE.—The data supplied appears in appendix 2.)

Mr. COURTNEY. All right. Now, Mr. Bunker——

Mr. MILES. May I ask Mr. Lucas just one or two questions, or shall I defer——

Mr. COURTNEY. With the permission of the chairman.

Mr. HÉBERT. I am sorry——

Mr. MILES. May I ask the witness one or two questions at this time?

Mr. HÉBERT. No, sir. I am sorry, the counsel is not allowed to cross-examine witnesses.

He may suggest some questions to counsel. We will cooperate in that manner. But the counsel is not allowed to directly examine the witness.

Mr. MILES. Would you ask Mr. Lucas whether the total expenditures shown on the information which has been supplied to the committee, in the approximate amount of $18,000, does not include some moneys that were spent in the entertainment of civilians and other people, other than military personnel? If you will propound that question to him?

I am interested in getting it in, because I assume the committee wants——

Mr. HÉBERT. We appreciate that. But I suggest this: If you will allow us to proceed in the procedure of the committee, that these matters will be developed; and if anything is not developed after the conclusion of the examination by the counsel and the committee, then I would suggest then——

Mr. MILES. All right, sir.

Mr. HÉBERT. You——

Mr. MILES. That is why I asked whether this was the proper time.

Mr. HESS. Mr. Chairman, let me suggest—I suggest that counsel talk to the witness and tell the witness what he thinks he may say in a statement. That is certainly admissible.

Mr. HÉBERT. Well, you can advise any time you want. But the procedures do not allow counsel to examine the witness.

Mr. COURTNEY. Mr. Chairman, in view of the question which I asked the witness and in view of counsel's statement, I will reframe a question.

I ask the witness whether or not he had responded in full to the subcommittee's subpena duces tecum.

Now, I now draw your attention to the requirements of the subpena, which are as follows:

and have with you all books of account, records, correspondence, receipts, vouchers or cancelled checks for or pertaining to payments made to the Cotton Bay Club and South Eleuthera Properties, Ltd. paid for or on account of any official, officer, or employee of the Department of Defense or any officer on active duty with the Military Establishment, or for or on account of any person accompanying any of the aforesaid persons, at the invitation of corporate officers of the Martin Co. or of the Martin Co; together with the names of all aforesaid persons for or on account of whom any such payments have been made, for lodging, meals, accommodation, entertainment, or any other item for the use or consumption of the aforesaid persons, or for transportation to or from the aforesaid Cotton Bay Club and South Eleuthera Properties, Ltd.; for any of the aforesaid persons; together with all books of account, records, correspondence, receipts, vouchers, or canceled checks pertaining to payments made to or for or on account of Dudley D. Hale for the years 1957, 1958, and 1959 to the date of this subpena.

Now do I understand that something less than the full response to that subpena was being received?

Mr. MILES. Something more.

Mr. LUCAS. I think I would answer that question in the negative. However, the full information requested is included in the figures which have been given to you and the documents which were given to you. The company has not differentiated as far as its entertainment is concerned between civilian friends of the company, subcontractors who are participating in the company's business and the military personnel. So that the expenses which are included in the schedules which have been given to you include all entertainment expenses paid to the Cotton Bay Club and all expenses paid to Mr. Dudley D. Hale, including military personnel, nonmilitary personnel, subcontracting personnel and friends and business associates of the company.

We have no means of differentiating in the records between the two.

Mr. COURTNEY. But you do say that the expenditures relating to officials of the Department of Defense are included?

Mr. LUCAS. That is correct.

Mr. COURTNEY. The information with respect to officers and employees of the Department of Defense is included?

Mr. LUCAS. This is correct.

Mr. COURTNEY. And the information with reference to officers on active duty with the Mililtary Establishment is included?

Mr. LUCAS. This is correct. This is our complete record of all disbursements made to the Cotton Bay Club and all reimbursement of expenses incurred by Dudley D. Hale on account of the Martin Co.

Mr. COURTNEY. The first question—we will dispose of the Hale matter, Mr. Bunker. Is Mr. Hale now employed by the Martin Co.?

Mr. BUNKER. No, he is not.

Mr. COURTNEY. And over how long a period was he employed?

Mr. BUNKER. Approximately 14 months.

Mr. COURTNEY. He is a retired officer of the Air Force?

Mr. BUNKER. He is.

Mr. COURTNEY. With the rank of major general.

Mr. BUNKER. Major general.

Mr. COURTNEY. And do you know when after his retirement he was employed by your company?

Mr. BUNKER. Very soon, within a matter of weeks.

Mr. COURTNEY. Did you arrange the terms of the employment?

Mr. BUNKER. I did.

Mr. COURTNEY. And he terminated how long ago?

Mr. LUCAS. April 30.

Mr. BUNKER. April 30, 1958—1959.

Mr. COURTNEY. 1959. And what were his duties with the company?

Mr. BUNKER. He was manager of our office in Washington.

Mr. COURTNEY. Did he maintain his office here, in the city of Washington?

Mr. BUNKER. In Washington, yes.

Mr. COURTNEY. With the offices of the Martin Co. here.

Mr. BUNKER. The offices of the Martin Co.

Mr. COURTNEY. And did he maintain any establishments in the city of Washington for the use or benefit of the Martin Co., for which he was reimbursed? A home or a residence?

Mr. BUNKER. Yes, he had a home. There is a home in Washington——

Mr. COURTNEY. Was it his home, or was it one furnished by the Martin Co.?

Mr. BUNKER. Oh, no; it is his home.

Mr. COURTNEY. His home?

Mr. BUNKER. Yes.

Mr. COURTNEY. He maintained no other establishment for the use or benefit of the Martin Co.?

Mr. BUNKER. No.

Mr. COURTNEY. Now what were the duties of the manager of the Washington office of Martin Co., as carried out by Mr. Hale?

Mr. BUNKER. Mr. Hale's duties were to run the office, in the sense of the supervision of the personnel in the office. That is, the services that the Washington office performs for our other divisions, such as the arrangement of transportation to and from Washington, the arrangement of hotel rooms for our people who travel in and out of Washington, as well as the supervision of such activities as we had with matters like the Wright Memorial dinner and convention meetings of the Electronics Association and the Air Force Association, the Association of the United States Army, and the like.

Mr. COURTNEY. Did his duties include among other things entertainment of public officials and officers of the Military Establishment?

Mr. BUNKER. In the sense that he was responsible for a degree of entertainment, as is anyone else within the company.

Mr. COURTNEY. As the representative of the company here in Washington?

Mr. BUNKER. Not quite the representative of the company in Washington. Because the Martin Co. does not have a Washington representative, in the sense that we have ever had in Washington a man who completely represents the company. Our location in Baltimore has been such that we are reasonably near Washington and we have never had a man who fully represented the company. He is more accurately described as the manager of the office here.

Mr. COURTNEY. Now, did Mr. Hale have anything to do with the procurement officers in the Department of Defense?

Mr. BUNKER. No, Mr. Courtney.

Mr. COURTNEY. Any contacts or relationship with them?

Mr. BUNKER. No, no.

Mr. COURTNEY. In his prior service, if you know, had he been connected with procurement, in his military service?

Mr. BUNKER. To the best of my knowledge he had never had any procurement assignments.

Mr. COURTNEY. And you say here that he had no discussions, arrangements or contact or business, with procurement officers of the Department of Defense?

Mr BUNKER. I speak only with respect to what his assignments and his responsibilities were, as given to him by me.

Mr. COURTNEY. Did he have a job sheet?

Mr. BUNKER. And they did not include, in any sense, any relationships with procurement people.

Mr. COURTNEY. Did he have a job sheet? Does the company have a job sheet for such an assignment as that?

Mr. BUNKER. I assume we do, Mr. Courtney. I don't know whether we had one in this case.

Mr. COURTNEY. And when I speak of a job sheet——

Mr. BUNKER. I will be glad to supply it——

Mr. COURTNEY. Which would be in word a description for a very elegant position——

Mr. BUNKER. I know exactly what you mean. We have them for most positions. I can't answer you exactly in this case.

Mr. COURTNEY. All right.

Mr. BUNKER. I do know very specifically what his instructions were.

Mr. COURTNEY. You, however, did fix his duties, as the chairman or former president of the company; is that right?

Mr. BUNKER. I did, sir.

Mr. COURTNEY. And whatever he did was in pursuance of your instructions?

Mr. BUNKER. I did, sir. And he reported directly to me, because he had connections with all divisions of the company.

Mr. COURTNEY. Now, then, with respect to the Cotton Bay Club——

Mr. HÉBERT. One second, Mr. Courtney.

Mr. COURTNEY. Yes.

Mr. HÉBERT. Excuse me. What was the compensation?

Mr. BUNKER. His base compensation, Mr. Chairman, was $20,000.

Mr. HÉBERT. $20,000 a year?

Mr. BUNKER. Per year.

Mr. LUCAS. That is correct.

Mr. HÉBERT. And I understand that you employed him—you employed him very shortly after the date of his retirement from active duty?

Mr. BUNKER. Yes, within a matter of weeks. He had no other employment.

Mr. HÉBERT. Within a matter of weeks. Did you discuss his employment before his retirement?

Mr. BUNKER. Mr. Chairman, I don't know the exact date of his retirement. I want to answer you as factually as I can.

Mr. HÉBERT. I appreciate it.

Mr. BUNKER. I know General Hale came to me. I had known him for a number of years. He told me he was about to retire and he was interested in seeking employment, and that he had been talking to a number of companies. I recollect perfectly that he told me that he had been living in Washington while on duty—namely, at Andrews Air Force Base—and that he would like to stay within the Washington area.

Mr. HÉBERT. But he sought employment with you?

Mr. BUNKER. He sought employment with us. And we had a job that required the talents that we thought he had. And we employed him.

Mr. HÉBERT. Did he replace anybody?

Mr. BUNKER. No, sir. We reorganized the Washington office, as a result of opening new divisions in Denver and in Orlando. And our Washington office grew from one room to five or six, and from one girl to four or five people, and we needed a manager.

Mr. HÉBERT. But this reorganization took place after General Hale sought employment?

Mr. BUNKER. No. The reorganization was taking place, and it was practically completed, and the need for a man in this position became apparent.

Mr. HÉBERT. What association did General Hale have with the Martin Co. prior to his employment?

Mr. BUNKER. None, none to my knowledge.

Mr. HÉBERT. He had no contact at all. You just knew him personally?

Mr. BUNKER. That is correct, sir. None whatever, of which I have any knowledge at all.

Mr. HÉBERT. All right, Mr. Courtney.

Mr. HESS. I want to ask a question. What was the reason for his separation, do you know, Mr. Bunker? Did he leave voluntarily or was he dropped by the company?

Mr. BUNKER. I do know—could I answer off the record? And then if you want it on the record, let me put it on. I don't want to withhold anything.

Mr. HESS. I think so.

Mr. HÉBERT. Yes.

Mr. BUNKER. I will put it on the record if you want it.

Mr. HESS. Let him answer off the record.

Mr. HÉBERT. Answer off the record, and then we will decide.

Mr. COURTNEY. It is an executive session, Mr. Chairman.

Mr. HESS. If we want it in, for the record, we can put it in.

Mr. BUNKER. I appreciate it. It relates to a personal relationship.

Mr. HÉBERT. This is off the record.

(Mr. Bunker makes further statement off the record.)

Mr. HESS. I am not referring to that, Mr. Bunker. I am referring—I believe you said before that he was with the company for 14 years——

Mr. HÉBERT. No.

Mr. BUNKER. 14 months.

Mr. HESS. 14 months.

Mr. HÉBERT. Yes, 14 months.

Mr. HESS. He is not with the company any longer.

Mr. BUNKER. No, sir, he is not.

Mr. HESS. I want to know why he left the company.

Mr. BUNKER. I beg your pardon. I thought you wanted me to tell you, the best I know, why he left the service.

Mr. HÉBERT. No.

Mr. HESS. The company. It appears to me you can put that on the record.

Mr. BUNKER. I appreciate your courtesy.

Mr. HÉBERT. Even the other would be permissible on the record, because any number of officers have made the same statement.

Mr. BUNKER. I recognize that. It simply relates to his personal affairs. Directing myself to your question as to why he left the company, Mr. Hale came to me some months ago and told me that he had been approached by another company and they had made him an offer, the details of which I am not familiar with, that he said were substantially better than the terms of employment he had with us. And he left.

Mr. HESS. That is all.

Mr. HÉBERT. Anything further?

Mr. HESS. That is all.

Mr. HÉBERT. Mr. Bunker, do you know which company he is attached to now?

Mr. BUNKER. Yes. It is the Cook Electric Co.

Mr. HÉBERT. The Cook Electric Co.

Mr. BUNKER. Cook Electric.

Mr. HÉBERT. How do you spell it? C-o-o-k?

Mr. BUNKER. C-o-o-k.

Mr. HÉBERT. Cook Electric Co. Where is it located, do you know?

Mr. BUNKER. Its head offices I believe are in Chicago.

Mr. HÉBERT. Now in connection with his employment here—it was a new job that he had?

(Mr. Bunker nods.)

Mr. HÉBERT. Did he represent the Martin Co. in Washington, in effect in public relations or good will?

Mr. BUNKER. To a substantial degree, yes, sir.

Mr. HÉBERT. Well, as a matter of fact, that is what his job was, to keep a good relationship between the Martin Co. and the Pentagon, wasn't it?

Mr. BUNKER. No, sir, not the Pentagon.

General Hale was clearly instructed that he had no relationship with the Pentagon, that he had no relationship with contracts. He had no relationship in any degree with procurement. It was to run the office in Washington, as he would have run an office if it had been in Seattle.

Mr. HÉBERT. Then, his entertainment activities—did his guests include the military?

Mr. BUNKER. Yes, they did.

Mr. HÉBERT. Then he did have contact with the military and did entertain them?

Mr. BUNKER. Pardon me, sir. I took objection to "the Pentagon."

Mr. HÉBERT. Well, all right.

Mr. BUNKER. It was not his sphere of operation.

Mr. HÉBERT. Well outside—I will say, it was his sphere of operation in the area of men in uniform?

Mr. BUNKER. Yes, sir.

Mr. HÉBERT. That is what I want to get at. "Pentagon" is just a simplification, in our reference here in Washington.

Mr. BUNKER. All right, sir.

Mr. HÉBERT. His duties then were to entertain the military?

Mr. BUNKER. Well, it was not an exclusive thing.

Mr. HÉBERT. Not an exclusive.

Mr. BUNKER. But it was a part of his duties.

Mr. HÉBERT. A major part, wasn't it?

Mr. BUNKER. Well, I can't tell you what fraction, but it was——

Mr. HÉBERT. I think his entertainment expenses would reflect how much entertaining he did.

Mr. BUNKER. Yes, of course they would.

Mr. MILES. That is right.

Mr. BUNKER. It was an important part of his work.

Mr. HÉBERT. Very important part.

Mr. BUNKER. Well, I would say important.

Mr. HÉBERT. All right. Mr. Courtney.

Mr. COURTNEY. Now, Mr. Bunker, will you tell the committee—let me first ask the question. Do you hold an individual membership by name in the Cotton Bay Club and its successor, the Eleuthera Properties, Ltd., or does the company hold the membership?

Mr. BUNKER. I have a personal membership.

Mr. COURTNEY. And does some other officer of the company have a personal membership?

Mr. BUNKER. Yes.

Mr. COURTNEY. And who is he?

Mr. BUNKER. Mr. Jess Sweetser—S-w-e-e-t-s-e-r.

Mr. COURTNEY. And where is Mr. Sweetser located?

Mr. BUNKER. In Baltimore.

Mr. COURTNEY. And what are his duties?

Mr. BUNKER. He is vice president in charge of military requirements.

Mr. COURTNEY. And you two, then, are the members of this club?

Mr. BUNKER. Yes.

Mr. COURTNEY. And how long have you had memberships?

Mr. LUCAS. 1956.

(Mr. Bunker confers with Mr. Lucas.)

Mr. LUCAS. The latter part of 1956.

Mr. BUNKER. The latter part of 1956.

Mr. LUCAS. I am sorry——

Mr. BUNKER. May we change that? It was 1957.

Mr. COURTNEY. 1957.

Now, do you and Mr. Sweetser have the invitations or issue the invitations to visit this club, or are other officials of the company permitted to extend invitations?

Mr. BUNKER. Other officials are permitted to extend invitations, but in our name, so to speak, or under our sponsorship as the individual members of the club.

Mr. COURTNEY. And are the moneys or the debts that are accumulated—strike that. Are the payments that are made to this club for yourself or for the account of any person—when I speak of yourself, I am speaking in your capacity as the chairman of the company.

(Mr. Bunker nods.)

Mr. COURTNEY. Are they reimbursed in full by the company itself?

Mr. BUNKER. They are reimbursed in full, Mr. Courtney, where they have to do with things that are company activities. Where I have used the club as an individual, or Mr. Sweetser has used the club as an individual, they are not reimbursed.

Mr. COURTNEY. You mean such matters as vacations, personal vacations?

Mr. BUNKER. Yes. I have been there on my own account and Mr. Sweetser has been there on his own account.

Mr. COURTNEY. And on other occasions you have had guests?

Mr. BUNKER. On other occasions we have had guests, and when it partook of that flavor it was reimbursed by the company to us.

Mr. COURTNEY. Now, will you tell us what officials, officers, or employees of the Department of Defense or officers on active duty in the Military Establishment have been your guests at these clubs, and give us approximately the time.

Mr. BUNKER. Mr. Courtney, I will answer your question a little backward, in the sense that I can't give you the time.

Mr. COURTNEY. Well, if you can fix it approximately.

Mr. BUNKER. I can tell you that they were in 1957, 1958, and 1959. And I must tell you that I can't give you the names from any records. It is these records that we have been trying to acquire from the club.

I must tell you that one of the big problems is that the club has changed hands, which I believe you know, having referred to the new management or the new name of it, plus the fact that it is closed and the slowdown there in the summer.

I have no list of registrations. I have nothing at all, except recollections of myself and my associates.

Mr. COURTNEY. You also have the expense accounts which have been reimbursed, do you not?

Mr. BUNKER. I do have that, sir.

Mr. COURTNEY. Have you examined those?

Mr. BUNKER. Yes.

Mr. COURTNEY. To refresh your recollection.

Mr. BUNKER. The expense accounts, Mr. Courtney, are what Mr. Lucas has submitted to you here.

Mr. COURTNEY. Well, have you examined those prior to coming here to refresh your recollection as to the persons for whom they might have been paid?

Mr. BUNKER. Mr. Courtney, this material only tells me the total number of dollars that were charged to us by the club.

Mr. COURTNEY. And there is nothing about that which indicates the individual for whom it might have been expended?

Mr. BUNKER. No, sir; it does not.

Mr. COURTNEY. Well, then, tell us who were the officers, officials, and employees of the Department of Defense or the Military Establishment who were your guests.

Mr. MILES. May the witness be permitted to make a statement in connection with this?

Mr. HÉBERT. Surely. He can say anything he wants.

Mr. BUNKER. Well—thank you, Mr. Chairman.

I would particularly like to make this point: While appreciating what the committee's interest is, it seems to me that since we have the difficulty that we have run into in getting an exact and proper list, that we are in a position of discussing people who were entertained by us based entirely on the memory of myself and of my associates.

Mr. COURTNEY. Well, would you have preferred to do that in open session?

Mr. BUNKER. I would have preferred to have had an exact list, Mr. Courtney.

During the short time that has elapsed here, or at least let me say it seems short to us who have been working and trying to get the list, that there has been an impression that these military officers have been subjected to undue influence by being our guests.

I think this is a serious problem. I think we have got a grave question facing us today. It has to do with what the capitalistic system can fundamentally do. And it is made up of competitive businesses. And the combination of these competitive businesses in private industry and in Government is to develop the weapons systems,

the things which we have to compete with with the Communists, with the monolithic structure that organizes all their capabilities.

Now, we are one of the largest manufacturers of missiles in the country. I am the chairman of it. In common with my own counterparts in industry, I feel a big responsibility for this. And I don't think that our system of weapons development is going to work effectively if we do anything that keeps us from bringing together the major capacities of the people that of necessity have to work closely together.

We can only succeed with an intimate relationship between all of these segments.

I submit to you that it is that kind of thing that won two wars and that permits us to have the defense posture that we do today.

Mr. COURTNEY. Well, was it the entertainment or military strength that won the wars, Mr. Bunker?

Mr. BUNKER. I think that was brought about by people who have learned to think and to relax and to understand one another and work together.

Now, I just want to say this. If the Martin Co., or as far as I am concerned any other defense contractor who has handled these sensitive and important relations between private industry and representatives of the Department of Defense, is to be brought to task, then this method or this type of relationship must be changed.

So far as I know, there is no violation of business or military ethics involved. The people that we entertain, that we associate with and do business with, are engaged in a task that to my mind is far too grim for that kind of thing. Now to my knowledge there has simply been no unethical practices.

These men, Mr. Chairman, are friends and associates, working partners of mine. They are men of the highest caliber. They have tremendous responsibilities. And I can't believe that anybody is going to think that they are unduly influenced because they played golf with George Bunker at Eleuthera.

Now, in response to the question, the only list I can give you is one that is developed out of my memory—and I went on two trips to Eleuthera—and out of the memory of Mr. Jess Sweetser and out of the memory of several of our other associates who were present at one time or another. I know the list is not correct. I am confident it is not complete.

Mr. COURTNEY. Well, you wouldn't name anyone who was not there, would you?

Mr. BUNKER. I would think not. I would think not, Mr. Courtney. I would be very careful——

Mr. COURTNEY. You might omit somebody that had—you might through inadvertence omit someone who had been there.

Mr. BUNKER. I might through inadvertence omit someone who had not been there. And there is the possibility, the very real possibility, where I use names with which I am not personally familiar, that one of our associates may have made a mistake. Many, many of the people we invited either did not accept or could not accept because of other commitments.

And we are very confused, among those who were invited and accepted and those who were invited and did not accept, over a 3-year period.

Mr. COURTNEY. Now will you respond to the question, Mr. Bunker?

Mr. BUNKER. Please rephrase it, if you will, Mr. Courtney?

Mr. COURTNEY. Will you name the officials, officers, and employees of the Department of Defense and the officers on active duty with the Military Establishment who were the guests of yours, your associates in the company, or of the Martin Co., itself, at the Cotton Bay Club, now called the South Eleuthera Properties, Ltd.?

Mr. BUNKER. I will do so, Mr. Courtney.

I have here a list. It includes such names as Gen. Sam Anderson, General Everest, Gen. Emmett O'Donnell, Gen. Nathan F. Twining, Rear Adm. William H. Schoech, S-c-h-o-e-c-h, Vice Adm. J. T. Hayward.

A list of further individuals: Mr. A. R. Christie, of United Aircraft, Mr. Norman Hayes of the North American Aviation Co.——

Mr. COURTNEY. He is not an official or officer of the Department of Defense——

Mr. BUNKER. Limiting it to just those——

Mr. MILES. Why just those?

Mr. COURTNEY. Because that is the question that was asked, Mr. Miles. The question was asked about the officers, officials and employees of the Department of Defense, and not any other questions.

Mr. MILES. It is manifestly unfair.

Mr. BUNKER. Wait. I presume, of course, you speak of the time at which these entertainments took place.

I, therefore, would add Maj. Gen. Kenneth McNaughton, Lt. Gen. E. R. Quesada, Lt. Gen. Joe Smith, the Honorable Harold Stuart, former Assistant Secretary of the Air Force.

Now I shall hand you this list, Mr. Counsel. These are the men that I say I can't believe can be considered to be unduly influenced by associations with me in this connection.

Mr. COURTNEY. I will hand the list to the chairman [handing list to the chairman].

Mr. MILES (addressing Mr. Bunker). He cut you off, in giving names required by the subpena.

Mr. BUNKER. Yes.

Mr. MILES. Have you read your subpena recently?

Mr. COURTNEY. I read from the subpena when I asked the question, Mr. Miles.

Mr. MILES. You recall that the subpena said "and the names of the persons accompanying those military people."

Mr. COURTNEY. I can ask the question as I choose, Mr. Miles.

Mr. MILES. You can be as unfair as you want.

Mr. COURTNEY. I ask one question at one time.

Mr. BUNKER. That is how we interpreted the subpena, Mr. Courtney.

Mr. HESS. Let me ask this——

Mr. MILES. That is what it says.

Mr. HESS. Let me suggest this, Mr. Chairman. I suggest that the complete list be made part of the record.

Mr. HÉBERT. The committee will make the list part of the record.

(The list referred to is as follows:)

The following names constitute a tentative list of all officials, officers, or employees of the Department of Defense and officers on active duty with the Military Establishment for or on account of whom any payments were made by the Martin Co. to the Cotton Bay Club and South Eleuthera Properties, Inc., as well as the names of the persons accompanying such officers or employees:

Capt. E. R. Sanders, retired.
Gen. S. E. Anderson, Air Force Base, Dayton, Ohio.
Maj. Gen. H. M. Estes, room 4E1006, Pentagon, Washington, D.C.
Gen. F. F. Everest, commander, TAC, Langley AFB, Va.
Maj. Gen. James Ferguson, room 5C238, Pentagon, Washington, D.C.
Lt. Gen. J. K. Gerhart, room 4E1020, Pentagon, Washington, D.C.
Gen. Emmett O'Donnell, commander in chief, Pacific Air Force, APO 953, San Francisco, Calif.
Maj. Gen. J. E. Smart, commander, 12th Air Force, Waco, Tex.
Maj. Gen. E. J. Timberlake, vice commander, USAFE, APO 633, New York, N.Y.
Gen. N. F. Twining, room 2E873, Pentagon, Washington, D.C.

NAVY

Capt. F. C. Bardshar, SACEUR, APO 55, New York, N.Y.
Capt. M. U. Beebe, room 4D427, Pentagon, Washington, D.C.
Col. J. B. Berteling, commanding officer, headquarters and maintenance, Squadron 24, MAG 24, 2d MAW, M.C., Cherry Point, S.C.
Rear Adm. T. B. Clark, commander, Fleet Air Wings, Atlantic Fleet, Naval Air Station, Norfolk, Va.
Col. J. K. Dill, commanding officer, Headquarters and Headquarters Squadron MWHG, 3d MAW, MCAS, El Toro, Santa Ana, Calif.
Rear Adm. C. D. Griffin, room 4E566, Pentagon, Washington, D.C.
Vice Adm. J. T. Hayward, room 5D600, Pentagon, Washington, D.C.
Capt. H. D. Helfrich, Bureau of Aeronautics, Washington, D.C.
Rear Adm. F. M. Hughes, commandant, 5th Naval District, Norfolk, Va.
Rear Adm. C. B. Martell, room 5D580, Pentagon, Washington, D.C.
Rear Adm. W. K. Mendenhall, Jr., commandant, Potomac River Naval Command, Naval Weapons Plant, Washington, D.C.
Rear Adm. D. L. McDonald, staff, supreme allied commander Europe, APO 55, New York.
Rear Adm. C. J. Pfingstag, Bureau of Aeronautics, general representative, Central District, Wright-Patterson AFB, Dayton, Ohio
Rear Adm. W. H. Schoech, room 3085, Main Navy Building, Washington, D.C.
Capt. T. W. South (on leave), en route to commander, Carrier Division S6C, care of FPO, New York.

OTHERS

Col. Thomas Belshe (USAF, retired).
Col. A. R. Christie (USAF, retired), United Aircraft Co.
Max Elbin, golf professional.
Norman Hayes, North American Aviation Co.
Dan Kimball, Aerojet General Corp.
Alex M. Knapp, insurance consultant.
L. D. Lyman, United Aircraft Co.
Maj. Gen. K. McNaughton (USAF, retired).
Watson Newhall, Flight Refueling, Inc.
Lt. Gen. E. R. Quesada (USAF, retired).
Gene Sarazen, golf professional.
Lt. Gen. Joe Smith (USAF, retired).
Harold Stuart, former Assistant Secretary of Air Force.
Lt. Gen. Richard Sutherland (USAF, retired).
(NOTE.—See app. 1 for personal comments.)

Mr. COURTNEY. Now, Mr. Bunker, are these all of the persons in the class that I have asked whom you recall and from your search you have determined were guests of yours or of the Martin Co.?

Mr. BUNKER. Mr. Courtney, I refer you to my statement, where I said specifically that this was the total number that either I or my associates could recall with certainty who were present at any time.

Mr. COURTNEY. Now I will ask you, then, whether this list contains the persons or the names of the persons who accompanied these guests at the invitation of the Martin Co. and were present at the time these guests were present?

Mr. BUNKER. It does, sir. And those were some of the names from which I was beginning to read.

You will find them listed under "Others." They include some of the gentlemen whose names I read into the record here a moment ago.

Mr. COURTNEY. And those names are on the list which has just been incorporated into the record?

Mr. BUNKER. They are, sir.

Mr. COURTNEY. And are we to understand that these people accompanied the military personnel at these gatherings?

Mr. BUNKER. I can't answer that question. I don't know whether those people were there—who was there at what time with whom.

Mr. COURTNEY. So that as far as your present recollection is concerned, you would not be able to identify on the list which you have given the subcommittee the persons, non-military or non-Defense Establishment employees, who were present when the named Defense Department officials, officers, and employees, or military officers, were present?

Mr. BUNKER. I would be unable, Mr. Courtney, to recompose any one of the guest lists at any one time.

Mr. COURTNEY. But this, then, is your best recollection of the composite list of all the guests?

Mr. BUNKER. It is, sir.

Mr. COURTNEY. Both military and civilian; is that right?

Mr. BUNKER. That is correct.

Mr. COURTNEY. Mr. Chairman, I think that poses the questions that I had to ask.

I call attention to the fact, however, that in an exchange of correspondence, which has been supplied to the chairman of the full committee in response to his inquiry, under date of August 27, 1959, which letter I would have incorporated in the record at this point, that there were two enclosures, one of which I shall identify as a letter of August 14, 1959, from Mr. Bunker to a Mr. Robert Trent Jones, 20 Vesey Street, New York, and the response, signed by an R. M. Sargent, dated August 21, 1959, in response to the letter of August 14.

This letter reads as follows:

Mr. Jones has been out of town for the last week, but I have discussed with him on the telephone your letter of August 14. As you know, the Cotton Bay Club has been taken over by South Eleuthera Properties, Ltd., and we do not have here in New York the information you require. However, at Mr. Jones' suggestion, I have written to South Eleuthera Properties for a list of the Martin Co. guests and will forward this to you as soon as it is received.

(The correspondence is as follows:)

POST OFFICE DEPARTMENT

OFFICIAL BUSINESS

Postmark of delivering office:
Baltimore, Md.
August 27, 1959

Instructions: Fill in items below and complete No. 1 on other side, when applicable. Moisten gummed ends and attach to back of article. Print on front of article "Return Receipt Requested."

Registered No. ———.
Name of sender: Hon. Carl Vinson.
Certified No. 260833.
Street and number or post office box: 306 House Office Building.
City—zone and State: Washington 25, D.C.
Insured No. ———.

POD form 3811

No. 260833

AUGUST 26, 1959.

Mr. GEORGE BUNKER,
Chairman of the Board,
The Martin Co., Baltimore, Md.

DEAR SIR: I refer to your sworn testimony before the subcommittee on August 13, 1959, at which time you were requested and agreed to furnish a list of Department of Defense officials and officers who were guests of the Martin Co. or its officials at the Eleuthera Club in the Bahama Islands.

A letter was sent to you on this subject on August 14, 1959.

The subcommittee has not received the list; nor your advice as to where the manifests of the flights flown by the Martin Co. are maintained.

Unless this information is supplied forthwith, I shall issue a subpena for you and for the records of Martin Co.

Please be advised accordingly.

Sincerely,

CARL VINSON,
Chairman, Armed Services Committee.

Receipt for certified mail, 20 cents.
Sent to: Mr. George Bunker.
Street and number: The Martin Co.
City and State: Baltimore, Md.
Postmark date: Washington, D.C. August 26, 1959, Station No. 21.
No. 260833.

Received.
Special investigations.
August 28, 1959.
House Armed Services.

THE MARTIN CO.,
Baltimore, Md., August 27, 1959.

Hon. CARL VINSON,
Chairman, Committee on Armed Services,
Old House Office Building, Washington, D.C.

DEAR MR. CHAIRMAN: I acknowledge receipt of your letter of the 26th with reference to my testimony before the subcommittee on August 13, 1959.

On August 14 I wrote to the only person known to me in this country whom I thought would have an accurate list of guests who had been entertained at the Cotton Bay Club in Eleuthera by the Martin Co. since the inception of the club, a copy of which letter is attached. On August 21 I received a reply to my letter of August 14 and I attach a copy of that reply which is self-explanatory.

I respectfully submit that it is manifest from the above-mentioned correspondence that I am trying to obtain the list which the committee desires as promptly as possible.

I find nothing in the record in the way of any request from the subcommittee seeking information "as to where the manifests of the flights flown by the Martin Co. are maintained." Please be advised that the Martin Co. maintains no such manifests or any other continuing records of passengers flown by the company on its planes.

Very sincerely yours,

GEORGE M. BUNKER.

NEW YORK, N.Y., *August 21, 1959.*

Mr. GEORGE M. BUNKER,
The Martin Co., Baltimore, Md.

DEAR MR. BUNKER: Mr. Jones has been out of town for the last week but I have discussed with him on the telephone your letter of August 14. As you know, the Cotton Bay Club has been taken over by South Eleuthera Properties, Ltd., and we do not have here in New York the information you require. However, at Mr. Jones' suggestion, I have written to South Eleuthera Properties for a list of the Martin Co. guests and will forward this to you as soon as it is received.

Sincerely yours,

R. M. SARGENT.

Mr. ROBERT TRENT JONES,
New York, N.Y.

DEAR TRENT: We have been asked by the Hébert Subcommittee for Special Investigations of the House Committee on Armed Services to supply a list of guests of the Martin Co. at the Cotton Bay Club, Eleuthera, since its inception.

As we do not have these records and I assume that you do, I would appreciate it if you would have someone check and let me have the list at the earliest possible moment.

Many thanks for your prompt attention to this request, and with kind personal regards.

Sincerely,

GEORGE M. BUNKER.

Mr. COURTNEY. Mr. Chairman, in view of the statements of the witness and of the contents of these documents, I would suggest that the witness be excused, but not relieved from the subpena, to furnish such information as might be required or might be developed in answer to this inquiry which has now been read into the record.

Mr. HÉBERT. That will be the procedure.

Now, Mr. Bunker, I want to ask you several other questions.

As I understand it now, you say this is not a complete list but merely a list from memory?

Mr. BUNKER. That is correct, Mr. Chairman.

Mr. HÉBERT. And you understand you are still under instructions of the committee to supply——

Mr. BUNKER. We understand that.

Mr. HÉBERT (continuing). The complete list.

Mr. BUNKER (nods). We are making every effort.

Mr. HÉBERT. Do you have any idea, in the nature of time, about how long that you think you would require to get the complete list, authentic list? You set your time.

Mr. BUNKER. Do you mind if I discuss it a minute with Mr. Miles? Because we have been working together on it.

Mr. HÉBERT. Certainly not. You can discuss it.

Mr. MILES. Thank you, sir.

(Mr. Bunker confers with Mr. Miles.)

Mr. BUNKER. If we can't get it in a month, we can't get it at all.

Mr. MILES. You see—off the record, Mr. Chairman—we don't know what the status of the records of the club are. It has been reorganized.

Mr. HÉBERT. I am trying to have you set your time.

Mr. BUNKER. That makes it difficult, though. I think perhaps we ought to say, as Mr. Miles does, that if we can't get it in a month we can't get it, with accuracy, at all.

Mr. HÉBERT. Well, do you have any idea that you can't get it with accuracy?

Mr. BUNKER. I think that we have had a very difficult time so far. This is a small club, as you know, down in the Bahamas. I don't know what their regulations are. I don't know where they keep their records. It is a relatively few members. And it is a new establishment.

As Mr. Courtney has read, we wrote to Mr. Jones. Mr. Jones' agent, or assistant, wrote to the club on the 21st.

Mr. MILES. We cabled——

Mr. BUNKER. We cabled the club on Monday morning. And so far I have had no reply to that cable.

Mr. HÉBERT. Well, you think 30 days is a reasonable time?

Mr. MILES. I think so.

Mr. BUNKER. I think it is a reasonable time. We should be able to get it then, Mr. Chairman. But I can't guarantee it. That is what I am trying to say to you.

Mr. HÉBERT. We are not being unreasonable, I think. We have to have certain limitations.

Mr. BUNKER. Of course. I just don't want to be in the position of telling the Chair that I will have it in 30 days.

Mr. HÉBERT. That is perfectly all right.

So we will set 30 days from today as the deadline. If we don't hear before that time, of course then we shall ask you in 30 days.

Now, this list that you have compiled there. With the exception of Mr. Stuart, were there any other Secretaries that you had down there, in the Air Force?

Mr. BUNKER. Pardon me, sir?

Mr. HÉBERT. Did you have any other Secretaries besides Mr. Stuart? Who was an Assistant Secretary for Air at the time.

Mr. BUNKER. Yes—Mr. Stuart was not an Assistant Secretary of the Air Force at the time he was with us. He is a former——

Mr. HÉBERT. I know he is a former. That is what I wanted to be sure of.

He was invited after he left?

Mr. BUNKER. Yes, that is correct.

Mr. HÉBERT. I see. Did you have any secretarial level people, in office?

Mr. BUNKER. Yes. On one occasion Mr. Secretary Douglas was with us.

Mr. HÉBERT. Why didn't you put him on the list?

Mr. BUNKER. Mr. Chairman, in response to the subpena, which we read carefully, it refers to, I believe——

Mr. MILES. For those we made payment.

Mr. BUNKER. People for whom we made payment, and the like. And we did not pay for Mr. Douglas's stay at the club. He paid for his own expenses.

Mr. HÉBERT. Oh, he paid his own expenses?

Mr. BUNKER. Yes.

Mr. HÉBERT. I think—we want the record to show. As I keep pointing out, and as you well know, all we are trying to find out is what the facts in the case are.

Now it comes out—very frankly, we knew that Mr. Douglas had been there. That is why I asked you the question. And I think, in fairness, you should say, as you have, that Mr. Douglas paid his own expenses down there.

Mr. BUNKER. That is quite correct.

Mr. HÉBERT. We are trying to be fair on it, on the thing.

Now, you said that Mr. Sweetser is in charge—what is his position with your company?

Mr. BUNKER. We call it requirements, military requirements.

Mr. HÉBERT. Military requirements. How long has Mr. Sweetser been with your company?

Mr. BUNKER. With the company? Approximately 9 to 10 years.

Mr. HÉBERT. Did he have any military activity before coming with you? What was his background, to qualify him for this position, of military requirements?

Mr. BUNKER. He came to us, my recollection is, from the Curtiss Wright Co. As far as I know, Mr. Sweetser has no military background or service.

Mr. HÉBERT. But you put him in charge of it with Martin, in military requirements. He had no background.

Now, what are his duties now? Isn't Mr. Sweetser the former amateur golf champion?

Mr. BUNKER. Yes.

Mr. HÉBERT. Very well known, isn't he?

Mr. BUNKER. Yes, very.

Mr. HÉBERT. Did that qualify him to be in charge of military requirements?

Mr. BUNKER. I would think so. I would think so, very much.

Mr. HÉBERT. Being a former amateur golf champion?

Mr. BUNKER. I wouldn't say that that is Mr. Sweetser's only talent. Mr. Sweetser, among other things, is a very bright and able man. He is a college graduate.

Mr. HÉBERT. Very personable?

Mr. BUNKER. Very personable, and very able.

Mr. HÉBERT. Very able, and a very fine golfing partner?

Mr. BUNKER. I would say he is a fine golfing partner, and a fine companion and a very able man.

Mr. HÉBERT. And a lot of people would like to play with a former amateur champion?

Mr. BUNKER. A lot of people like to play with Mr. Sweetser.

Mr. HÉBERT. A lot of people would like to play with a former amateur champion, as they would with Mr. Gene Sarazen, a former open champion.

Mr. BUNKER. Exactly.

Mr. HÉBERT. Does your company maintain any memberships in local Washington golf clubs?

Mr. BUNKER. No, sir.

Mr. HÉBERT. None whatsoever? You do not utilize the local golf clubs?

Mr. BUNKER. You said "does the company maintain a membership."

Mr. HÉBERT. All right, does the company, then?

Mr. BUNKER. No; the company has no memberships of that kind.

Mr. HÉBERT. Well, the individuals of the company.

Mr. BUNKER. Yes, sir.

Mr. HÉBERT. Such as Burning Tree?

Mr. BUNKER. Yes, sir.

Mr. HÉBERT. Or Chevy Chase?

Mr. BUNKER. Yes, sir. I belong to Burning Tree.

Mr. HÉBERT. Well, then, does the company, or individuals connected with the company, entertain the military in golf games over the weekend, or during the week, at Burning Tree?

Mr. BUNKER. We—my difficulty in answering your question: If you want to know do we play golf at Burning Tree with military people, my answer is "Yes." Whether we entertain them or not, I am not entirely sure. Because many military people are also members of the club.

Mr. HÉBERT. That is correct.

Mr. BUNKER. Yes.

Mr. HÉBERT. But there is a custom that you do play—some of your people do play——

Mr. BUNKER. To play with them, yes, sir. I just objected to the "entertainment." I wasn't sure how to answer that.

Mr. HÉBERT. All right.

Now, I want to make this observation, Mr. Bunker, in order that we keep the record very clear. Your comments and your observation on the American way of doing business and enterprise is, of course, accepted. We recognize that. That is what makes our position all the more difficult, to draw a line of demarcation.

(Mr. Bunker nods.)

Mr. HÉBERT. Because we have grown up in the American competitive system. And it is a perfectly acceptable and legitimate practice, to entertain customers. That is competition. And these customers are entertained for a purpose, and that is to get business, to infleunce them to get business. I don't think anybody can deny that. I am not saying undue influence, but merely to influence them to get business in private competition.

But in the last 10 years; that is, in the last decade, this country has gone through a transition whereby there is hardly a company that is not doing business with the Government. And particularly in the defense establishment, where you have a $44-billion-a-year budget.

And now we are confronted with drawing the line of propriety or impropriety, as to whether what is good practice in private industry should also be an accepted practice in Government, with Government officials, where you have a captive customer.

In the case of Martin particularly, you testified here in a previous hearing, some years ago, that when you went to Martin you practically converted it into an all-Government operation.

(Mr. Bunker nods.)

Mr. HÉBERT. So that is your only customer, isn't it?

Mr. BUNKER. I submit, however, sir, that isn't a captive customer. He is a very elusive and a very difficult customer. And he takes all our energies.

Mr. HÉBERT. Elusive as far as the competition with your competitors is concerned, but he is the only outlet for your product.

Mr. BUNKER. This is quite right, sir. That does not make him captive, if I may say so.

Mr. HÉBERT. Well, he is a captive weapons customer, to all industry.

Mr. BUNKER. We, Mr. Chairman, are the captives. He holds the purse strings. He does the buying.

Mr. HÉBERT. But it is to your advantage as a company, as a defense contractor, to get as much of that single customer's business.

Mr. BUNKER. It most assuredly is, yes.

Mr. HÉBERT. Naturally.

Mr. BUNKER. Yes, sir.

Mr. HÉBERT. So your competition runs with your competitors, as to that sole customer. You have no other customer for missiles, except the Government.

Mr. BUNKER. I don't dispute that statement, no, sir.

Mr. HÉBERT. So then it is to your advantage to be sure that you get what you consider your fair amount of the defense dollar, in your company. That is natural. There is nothing wrong with that.

Mr. BUNKER. That is right.

Mr. HÉBERT. We are not criticizing that. We are just trying to get the facts on it.

Mr. BUNKER. Thank you. Because that is exactly the way I feel about it.

Mr. HÉBERT. That is correct.

Mr. BUNKER. It is our job to bring to bear on this problem all the capabilities we have.

Mr. HÉBERT. That is correct.

Mr. BUNKER. And if we have greater capabilities and we can make that apparent, if we can build a better system, that is better for the country.

Mr. HÉBERT. And you are trying to convince that customer that you have the best system.

Mr. BUNKER. That is correct.

Mr. HÉBERT. And you are utilizing the methods that are employed in private industry.

Mr. BUNKER. Which we are.

Mr. HÉBERT. The same technique of putting the best foot forward to that customer, in order to influence him to take your product.

Now, we are confronted with the question of is it proper to do that in Government as it is so proper to do it in private industry. That is where we find ourselves. And that is what we are trying to determine.

Now, you made the statement, or you read this list of illustrious names that you have on there—and you do have illustrious names—that you can't conceive thinking that these men could be influenced.

I have to disagree with you, and say that I dare say 90 percent of the American public immediately thinks they are being influenced. Now, whether they are or are not is not the question. It is what the impression is.

And that is what we have to avoid, the aura of suspicion, to protect the military and protect the integrity of the relationship between the defense contractor and the Defense Department.

That is what we are trying to find out and trying to ascertain.

Mr. BUNKER. Mr. Chairman, this is exactly the point that I had hoped to make in reference to what I think is extremely unfortunate publicity with respect to this. I think it casts aspersions on the careers of these gentlemen, that is entirely unjustified.

I think we must leave them in the climate where they can work and work effectively with the people who are supplying their weapons. And we must not do anything that creates a barrier between those who have the responsibilities that I do and those who have the responsibilities that they have.

Mr. HÉBERT. At the same time, Mr. Bunker, the committee can't control the publicity or what is written about the record.

But it is the responsibility of the committee to put the public record out in public, so there will be no chance or no possibility of creating this aura of suspicion that hangs over everybody's head. We are trying to clear this thing up.

Mr. BUNKER. Mr. Chairman, may I say that nothing would please me more than to have you make a statement in public to that effect.

Mr. HÉBERT. I have made it repeatedly.

Mr. BUNKER. Well, I beg your pardon—

Mr. HÉBERT. I have made it repeatedly.

Mr. BUNKER. I beg your pardon, sir. I haven't seen it yet.

Mr. HÉBERT. That is correct, because I have made no public statement beyond the record—

Mr. BUNKER. I would like to see it. I should like very much to see it.

Mr. HÉBERT. Read the record of the committee, in its public releases.

Mr. BUNKER. I would like very much to hear such a statement.

Mr. MILES. So would I.

Mr. BUNKER. I think it is the duty of every citizen who knows as much as I do about the character of these people to back them up. And I think it is high time somebody said it.

Mr. HÉBERT. I repeat, we are not backing up anybody. We are not charging anything against anybody. We are trying to get the record out in the open, to find out what is going on.

And the statement that I have just made is repetitious in the public hearings. From time to time—not in exactly those words, but certainly in the same vein. And because the papers don't pick it up and play it up—I can't help that. I can't control the papers, nor can any member of this committee control it.

Mr. BUNKER. Well, I must—

Mr. HÉBERT. They can only select and write what they want to write. And they do it often out of context. I will say that, too.

But that again is the American system, of the freedom of the press.

But I am trying to explain to you that we are approaching this problem objectively, and not in the spirit of persecution.

We recognize the difficulty we have, and we recognize the difficulty you have, and we recognize the difficulty the retired officers have. That is the reason we have sat so long and gone so studiously and zealously into these questions.

Now in connection with these expense accounts: As I understand it, they are allowable as business expenses—not against the contract, now, mind you—not as an expense against a contract, but a business allowable expense?

Mr. BUNKER. Mr. Chairman, in some, certain kinds of expenses of this nature, they are allowed and some have not been allowed. In the particular instance of our expenditures at Eleuthera, they were not allowed, and they were not taken for income tax purposes.

Mr. MILES. That is correct.

Mr. HÉBERT. They were not allowed and were not taken——

Mr. MILES. Were not taken. I am not sure about the details.

Mr. HÉBERT. Did you all claim it?

Mr. MILES. I would expect that we did, because the normal procedure is that you make your claims and go through——

Mr. HÉBERT. But you did claim them?

Mr. LUCAS. That is correct.

Mr. MILES. They weren't allowed.

Mr. BUNKER. The fact is they were paid by the stockholders and by no one else.

Mr. HÉBERT. That is right; it was paid out of your own profits.

Mr. BUNKER. Yes.

Mr. HÉBERT. But you did claim it as an allowable?

Mr. BUNKER. I think so.

Mr. LUCAS. That is correct.

Mr. BUNKER. I would expect so.

Mr. HÉBERT. Now, on what basis did you claim it as an allowable?

Mr. BUNKER. As a business expense relating to—your very own words here, that this is the normal kind of thing for private business to entertain.

Mr. HÉBERT. And you say they were not allowed?

Mr. BUNKER. They were not allowed.

Mr. HÉBERT. You are positive of that?

Mr. BUNKER. I am absolutely positive.

Mr. HÉBERT. Why were they not allowed?

Mr. BUNKER. I can't answer that.

Mr. MILES. I don't know.

Mr. BUNKER. I can't answer that, except as to the condition of the agent that handled it. This is not——

Mr. MILES. Off the record—I could give you the facts, if you would like to have them.

Mr. HÉBERT. Well, I think it ought to be on the record, the facts.

Mr. BUNKER. I mean, you told me I couldn't talk on the record. That is the only reason I made that observation.

Mr. HÉBERT. I know—we would be perfectly willing to hear you. You are not a witness, but we will be glad, if you have knowledge of the fact, to give it to us.

Mr. MILES. In 1956 and in 1957 the Eleuthera expenses were claimed as a proper deduction and disallowed by the Internal Revenue Service. The company's 1959 return has not been audited, but obviously having been disallowed in 1956 and 1957 and there being no factual difference, they would not be allowed in 1958.

Mr. HÉBERT. I know. But do you know—I ask the question, do you know why they were not allowed?

Mr. MILES. Because the Revenue Service didn't think they were proper deductions.

Mr. HÉBERT. There must be a reason.

Mr. MILES. I presume there could have been only one reason they could assign, and that is because they didn't regard it as a proper business expense. There is no other reason they could assign to it; it is quite obvious.

Mr. HÉBERT. But you did consider it a proper business expense?

Mr. MILES. We did, but the Government didn't.

So the simple truth is they haven't been allowed.

Mr. COURTNEY. May I ask a question of counsel?

Counsel, were the claims for this reimbursement or these expenses which have been discussed by Mr. Lucas here, were they disallowed on the company's return or on the individual's return?

Mr. MILES. On the company's return.

Mr. COURTNEY. On the company's return?

(Mr. Miles nods.)

Mr. COURTNEY. So that so far as this discussion is concerned, it does not relate——

Mr. MILES. It has entirely to do with the company.

Mr. COURTNEY. Entirely with the company, and not the individual members?

Mr. MILES. I have no idea of what individuals do as to their returns.

Mr. HÉBERT. The individuals couldn't claim it, because they were reimbursed.

Mr. MILES. I say, I would think so.

Mr. HÉBERT. They couldn't claim it because they were reimbursed.

Well, the rule of thumb, as I understand it—I can be in error, but my present understanding is that the Internal Revenue will not allow expenses, entertainment expenses for the military.

The rule as I still understand it—and again I say I could be in error—is that these entertainment accounts or expenses in private business would be allowed, because the purpose of them is to influence, which is legitimate. Nobody is charging that, that it is not legitimate. However, if allowed, in certain circumstances where the military is concerned, that would be an attempt to influence the military.

I am not a tax man, as you all know.

Mr. BUNKER. Mr. Chairman, neither am I. I know that in this case they were not allowed.

Mr. HÉBERT. But you see the distinction I am making there, between private industry and Government business? Internal Revenue itself makes the distinction.

Mr. BUNKER. I just don't know anything about that.

Mr. HÉBERT. So——

Mr. BUNKER. Sorry.

Mr. HÉBERT. So to have been claimed under the law, it would have to be claimed as an expense to influence.

Mr. BUNKER. Well, I don't know anything about that. I have never heard that before, Mr. Chairman.

Mr. HÉBERT. Internal Revenue, I think, has held—or would have held, in explanation of it—that that is an attempt to influence.

Mr. MILES (addressing Mr. Bunker). I don't think you can answer a legal question.

Mr. HÉBERT. You see? So whereby in private industry—and I am going back to our original discussion, our original thoughts. In private industry while it is proper, it is not proper in doing business with the Government.

Mr. BUNKER. It is a legal question as far as I am concerned, and I can't answer it.

Mr. HÉBERT. It is a question that we are confronted with here.

By the same token, in these entertainment areas——

Mr. BUNKER. Well, Mr. Chairman, not unless you suggest that the rules of the Internal Revenue Bureau ought to be the rules of this committee, or the rules of Americans judging the activity of a military man.

Mr. HÉBERT. I am not saying that. I am just saying what the Internal Revenue position is, as I understand it. I am stating what the Internal Revenue position is.

Mr. BUNKER. Pardon me, sir, I thought you were relating that to the problem you put to the witness.

Mr. HÉBERT. No. I am relating that to the method of doing business in private industry as translated into doing business with the Government, and particularly the Department of Defense.

Mr. BUNKER. You are saying they are related to one another. But they don't have any bearing necessarily.

Mr. HÉBERT. Oh, they do have a great deal of bearing on what we are just discussing, Mr. Bunker, and that is that the accepted way of doing business in America is to take out these people and entertain them—"wine them and dine them and sign them."

And nobody, by the farthest stretch of the imagination, can say that is improper in the outside business world, under the capitalistic system or the system of competition as we know it.

However, it is highly improper where the Government is concerned. You have two sets of rules.

Mr. BUNKER. Do you say it is improper, Mr. Chairman? Is that what you say to me?

Mr. HÉBERT. I am merely——

Mr. BUNKER. That my actions are improper?

Mr. HÉBERT. I am not saying your action is improper. I am not passing judgment. I am merely saying, using what the Internal Revenue position is, to show you the position in which we find ourselves, where you translate or put into practice in Government operations the practices which are accepted in private industry.

Mr. BUNKER. Well, sir, I don't know anything——

Mr. HÉBERT. In private industry you can go out and make a contract with anybody you want.

Mr. BUNKER. No, sir; I don't understand——

Mr. HÉBERT. You don't have to have open bids. You can negotiate any contract. You don't have to give it to the highest bidder. You can have sealed bids and give it to the lowest man or the highest man. That is your business, because it is your money. But in Government, you can't do it.

So you can't operate Government business like you operate private business.

And to say that the fact that this is an accepted practice in private business would make it perfectly proper in Government business does not necessarily follow, because of the nature of the beast and the nature of dealing in public monies and public funds.

Mr. BUNKER. Mr. Chairman, if we accept that, then we make far more difficult, do we not, the problem of dealing with the Government and building the weapons that we need? Don't we put roadblocks and barricades into a normal relationship?

We talk about running our Government on a businesslike basis and we talk——

Mr. HÉBERT. I know, Mr. Bunker——

Mr. BUNKER. We talk about spending our money.

Mr. HÉBERT. I know that. But we can't get away from what public business is. We can't escape it.

It is a difficult thing. It is very difficult.

Mr. BUNKER. But Mr. Chairman, we are a private industry.

Mr. HÉBERT. Totally, a Government product.

Mr. BUNKER. Yes, but private industry, sir.

Mr. HÉBERT. But totally Government, totally subsidized by the Government, if you will.

Mr. BUNKER. I don't like the use of the word "subsidized."

Mr. HÉBERT. I know.

If the Government withdrew its contracts from the Martin Co. today, you would be out of business.

Mr. BUNKER. So would any company that lost its customers.

Mr. HÉBERT. Of course. Or any other company, that is correct, who had a sole Government contract, that is a sole customer.

We could argue this. I don't want to argue.

Mr. BUNKER. No, of course you don't.

Mr. HÉBERT. I just want——

Mr. BUNKER. Of course you don't——

Mr. HÉBERT. I just want to present these facts to you, in reply to what you said, in order to have the other side of the coin in the record.

Anything further?

Mr. HESS. Mr. Chairman, I would just like to go back and bring to Mr. Bunker and the gentlemen's attention what occurred here on the floor of the House some months ago. I don't know whether you recall it or not.

And that is the reason these hearings are being held.

We came within a very few votes of adopting a policy here which I think would have been very detrimental to industry. And if we hadn't agreed to hold these hearings, that amendment would have been adopted, to that appropriation bill, taking defense contracts away from anybody who happened to have—who happened to have employed a retired officer.

Mr. HÉBERT. A general or admiral who retired and went to private business.

Mr. HESS. When you have 435 people there, representing all sections of the country, and you come that close to adopting a policy of that kind, that is dangerous.

For that reason we had to hold these hearings. We had to go into it and get all the information we possibly could, so that we would write a report and submit this report to the public and the public can read and see what we think of the situation.

Mr. BUNKER. Mr. Hess, I do appreciate that.

I would like to add only one thing. You said it would have been ruinous to the industry. I submit it would have been ruinous to our country.

Mr. HESS. Absolutely.

Mr. BUNKER. We simply couldn't have done our defense business.

Mr. HESS. Absolutely.

Mr. HÉBERT. It just shows the thinking of the people. The vote was 145 to 127. And the only reason the amendment was not adopted was because the chairman of the Appropriations Committee, Mr. Mahon, made a public statement on the floor that this committee was going to conduct this investigation.

If that promise had not been given, that amendment would have been adopted. Which would have prevented the Government from paying to any defense contractor——

Mr. BUNKER. I understand.

Mr. HÉBERT (continuing). Any money, who had on its payroll a general officer or an admiral who had retired within the last 5 years. It would have been the most destructive thing that I can imagine.

Mr. BUNKER. Yet, Mr. Chairman, we have a circumstance where these high officers, these people of great character and tremendous responsibility, are having their character, their integrity, impugned, by golly.

Mr. HÉBERT. We are not impugning it.

Mr. HESS. Not by us.

Mr. HÉBERT. Not by us.

Mr. BUNKER. You miss my point.

Mr. HÉBERT. That is the reason we sit in executive session here this morning.

Mr. BUNKER. Simply—because I haven't seen anyone who could command attention come up and take the position that they got confidence in these people.

I don't think their integrity ought to be questioned because they act like human beings.

Mr. WINSTEAD. Mr. Chairman, may I say——

Mr. HÉBERT. Mr. Winstead.

Mr. BUNKER. This is my concern, sir.

Mr. WINSTEAD. May I just make this statement: If—this publicity went out all over the country, but not from this committee, because this committee and the Committee on Armed Services tried to defeat this amendment that Mr. Hess referred to. This publicity has already gone out.

Whatever report we make, if we did not prove to the Congress and the public that we were going to the fullest extent to get all the in-

formation with reference to your company and all the other companies—even if we felt that maybe you had done no wrong—if the record doesn't show that we went to the fullest extent, then our report would mean nothing when we come out with it.

And in line with what Mr. Hébert was saying—I have heard him say time and time again statements similar to what he said, but you never see that in the press.

But when we write this report—and I think the day-in-and-day-out hearings here may look to you and others sometime that they are maybe trying to expose or persecute somebody. But unless they go to that extent, then his report, even if it is a good report, would not be effective even after it is made.

I think what he is trying to do is to get the facts, so that where the facts will stand up——

Mr. HÉBERT. That is all.

Mr. WINSTEAD. So he can clear innocent people, in this hearing.

Mr. BUNKER. All right.

Mr. HÉBERT. I may say, Mr. Bunker, this is the most public executive hearing that I have been confronted with ever since I have been a member of a commitee in the Congress.

Mr. MILES. What? I didn't hear that statement.

Mr. HÉBERT. This is the most public executive hearing that I have been confronted with ever since I have been a member of a committee in the Congress. And not a member of this committee, or the staff of this committee, told anybody that we were holding an executive session, and that the Martin Co. would be here.

Mr. MILES. I didn't understand what you meant by "the most public executive session."

Mr. HÉBERT. I mean by "most public executive," it is known publicly that we are holding an executive session this morning.

Mr. MILES. I see.

Mr. HÉBERT. We didn't tell anybody. The only other people who knew there was going to be an executive session were the Martin people. We have told nobody.

Mr. BUNKER. I beg your pardon——

Mr. HÉBERT. I was in the Pentagon yesterday afternoon, which I wasn't to say was in the Army division, and I was asked no less than three times about the executive session here today.

Mr. BUNKER. I beg your pardon, Mr. Chairman——

Mr. HÉBERT. And which didn't have anything to do with it.

Mr. BUNKER. I, for one, did not know it was to be an executive session at the time I received a subpena. I had no inkling of it at all.

Mr. MILES. We had no knowledge of it until 4 o'clock yesterday.

Mr. BUNKER. No, sir; not at all.

Mr. MILES. And that knowledge came through a Member of Congress.

And I might say, sir, if you are talking about it, we think we should have been notified earlier there was going to be an executive session. We discovered it accidentally. We discovered it from Representative Brewster, a member of this committee.

Mr. HÉBERT. Well, he knew about it. And he talked to you people before 4 o'clock yesterday afternoon, because he talked to me early yesterday morning.

Mr. MILES. No. I called Mr. Courtney yesterday at 4 o'clock in the afternoon. I didn't believe that Mr. Brewster had it right, and I called Mr. Courtney at 4 o'clock, finally.

Mr. HÉBERT. Mr. Brewster knew yesterday morning, and you knew it after he talked to you all.

Mr. MILES. I don't care when he knew it. I am telling you when I knew it.

Mr. HÉBERT. But it shows or points up the difficulties under which we operate.

We don't give out any releases from executive sessions. We just merely say it is an executive session and nobody knows who is going to be here, or what.

Mr. MILES. We had no objection to everybody knowing it was going to be held. In fact, we think they should have known.

Mr. HÉBERT. Any further questions, members of the committee?

Mr. COURTNEY. Just one question of Mr. Miles.

I am not clear whether you said the 1958 return of the company——

Mr. MILES. Had not been audited.

Mr. COURTNEY. Has not been audited.

But the question I would ask you is whether or not the expenses we have been talking about here this morning were claimed again.

Mr. MILES. I think they were, sir.

Mr. COURTNEY. In the 1958 return?

Mr. MILES. I think they were, sir.

Mr. COURTNEY. But there has been no final ruling on that?

Mr. MILES. That is right.

Mr. COURTNEY. Those are the only questions I have, Mr. Chairman.

Mr. HÉBERT. Now, in closing, let me again say this to you gentlemen. This is an executive session. As far as this committee is concerned, it gives out no statement on this executive session nor what has happened at this particular time.

You are free to discuss anything you want or give out any statement you want or name any names you want when you leave this room. That is your own responsibility, not ours. The committee will say nothing at this time.

Is that understood?

Mr. MILES. We are quite aware of that, sir.

Mr. HÉBERT. All right. The committee will stand in recess subject to call of the Chair.

(Whereupon, at 10:40 a.m., the subcommittee adjourned subject to call of the Chair.)

At the conclusion of the subcommittee's executive session the following press release was given to press representatives outside the subcommittee doors:

STATEMENT OF GEORGE M. BUNKER, CHAIRMAN OF THE BOARD OF DIRECTORS, THE MARTIN CO., BEFORE THE SUBCOMMITTEE FOR SPECIAL INVESTIGATIONS, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, SEPTEMBER 10, 1959

I am here today in response to a subpena served upon me by the committee on the afternoon of September 8, 1959, to furnish certain data and information set forth in the subpena. Mr. Lucas, the company's treasurer, is here and has with him the accounting data sought by the committee and I am prepared to furnish the information to the extent possible relating to military personnel and others who have been guests of the Martin Co. at Eleuthera.

At the outset, however, I do want to emphasize the fact that my company has made every reasonable effort to furnish this committee with the information it desired as promptly as possible. The first request for this information was made on August 13 and the following day I wrote for it. On August 21 I was advised that the information was only available at the club itself. Accordingly, on that date a request was made of the club that it furnish the same as promptly as possible. On the morning of September 8, prior to receipt of the committee's subpena, I again was in touch with the club by cable. The club has recently changed management and, additionally, it has been closed during the summer months. We are still waiting for a complete and accurate list to furnish this committee of the military people who were our guests on the eight occasions during the past 3 years. We shall give the committee today the names of those individuals either I or my associates can recall as having been our guests.

To me it is very unfortunate that, during the short period of time that has elapsed while we have been attempting to obtain all of the information the committee desired, the public impression has been given that military officers of the highest caliber have been subjected to undue influence as a result of their having been guests of the Martin Co. One of the grave questions facing us today is: Can our capitalistic system, fundamentally divided as it is into private enterprises competing with each other, excel the performance of another part of the world where Communist philosophy has produced scientific advances that have astonished the world? It will be tragic indeed if in future years Mr. Khrushchev's claim that the Communist economic and political system can make progess faster than ours is proven correct.

The Martin Co. is today one of the largest manufactures of missiles and weapons systems in the Western World. As its chairman I feel in common with my counterparts in industry the tremendous responsibility which is ours. The eyes of the democratic world are on us who are bent on proving, if we possibly can, that our system of government works not only best for the development of human values but for scientic progress as well.

We can succeed only through the most intimate relationship between all segments of the Defense Department and private industry. This is one of the most productive relationships this country has ever conceived. This joint effort won two World Wars and is responsible for our strong defense posture today. It has been made possible not by edict but by people who have learned to think, work, and relax together so that their total capabilities can be released for the job.

If the way the Martin Co. or any other defense contractor has handled the sensitive relationships with military or Government officials gives rise to any possible misunderstandings, then that way must be changed. There has been no violation of business or political or military ethics that I know about in the relationships between the Government and private industry in the current defense program. It has been too grim an affair for energies to be diverted from the supreme goal we must achieve. There can be no excuse for unethical practices, and to my knowledge there has been none.

Here are the names of the people given in response to the committtee's subpena:

(NOTE.—This space was blank.)

These are the men who are friends and companions of myself and my associates. I repeat that I cannot conceive that anyone could possibly believe men of their character and responsibilities could be improperly influenced by playing golf with me at Eleuthera.

September 10, 1959.

Following an executive session of the subcommittee today and in reply to a press release of the Martin Co. issued by George Bunker, chairman of the board, Hon. F. Edward Hébert (Democrat, Louisiana), chairman of the Subcommittee for Special Investigations of the House Armed Services Committee, issued the following statement:

I have read the statement handed out to the press this afternoon by Mr. George Bunker, chairman of the board of the Martin Co., who, with the company treasurer and two attorneys, appeared under subpena at an executive session of the subcommittee this morning.

The Martin Co. and Mr. Bunker were subpenaed because they failed to furnish, as promised, the names of the active-duty military personnel and Department of Defense officials, officers and employees, who were Martin Co. guests in the Bahama Islands.

The rule of the House which was read to Mr. Bunker and his attorneys this morning, is this:

House rule XI 25(m): "If the committee determines that evidence or testimony at an investigative hearing may tend to defame, degrade, or incriminate any person, it shall—

"(1) receive such evidence or testimony in executive session;

"(2) afford such person an opportunity voluntarily to appear as a witness; and

"(3) receive and dispose of requests from such person to subpena additional witnesses."

Upon completion of their testimony this morning, Mr. Bunker and the Martin Co. attorneys were advised that they could make any statements or disclose any testimony which they gave to the subcommittee; and this, obviously, includes the names of the Martin Co. guests submitted.

The subcommittee cannot, has not, and did not limit the Martin Co., Mr. Bunker, or any of its officials in any way.

If Mr. Bunker believes that making public Martin Co. guest lists would not tend "to defame, degrade, or incriminate" any of the persons he named today in executive session, he should have no hesitancy in telling who attended any parties in the Bahama Islands, in Washington, or any place else. He may tell who went, what they did, why they were invited, and whether the objective was accomplished.

The subcommittee will follow the House rules. There will be no comment at this time.

Mr. Bunker was also quoted as stating that he corrected the "impression" that expenses for these parties were deductible for income tax purposes as he had testified earlier.

On August 27, 1959, the general counsel of the Martin Co. advised the subcommittee that these expenses were "not deductible for income-tax purposes." However, what the general counsel failed to state was that these party expenses were actually claimed as tax deductions but were disallowed by the Internal Revenue Service.

After the conclusion of the hearing the following correspondence was exchanged between the Martin Co. and the subcommittee:

OCTOBER 15, 1959.

Mr. GEORGE M. BUNKER,
Chairman of the Board, the Martin Co.,
Baltimore, Md.

DEAR MR. BUNKER: You wind find enclosed for your personal use, to be retained by you, if you so desire, stenographic transcript of your sworn testimony on September 10, 1959, before this subcommittee in response to its subpena.

I now direct your attention to the colloquy on pages 62, 63 and 64. You will observe that you were excused, but not relieved, from the subpena on September 10, and that as recorded on the bottom of page 63 and the top of page 64, you are expected to respond with the required information within 30 days from September 10. Your agreement to this is noted at page 64.

We expect to hear from you immediately. Kindly advise by return mail.

Sincerely yours,

F. EDW. HÉBERT, *Chairman.*

THE MARTIN CO.
Baltimore Md., October 21, 1959.

Hon. F. EDWARD HÉBERT,
Chairman, Subcommittee for Special Investigations, Committee on Armed Services, House of Representatives, Washington, D.C.

DEAR MR. CHAIRMAN: Thank you for your letter of October 15, 1959, enclosing a stenographic transcript of my testimony before your subcommittee on September 10, 1959, and calling my attention to the fact that I was to furnish your subcommittee certain additional information, if obtainable, within 30 days from that date.

We have made every effort to obtain a list of our guests at the Eleuthera Club but have been unsuccessful because we are informed the club did not maintain a register of individuals who visited the club. Consequently any further efforts in this respect would appear to be useless.

At the time of my appearance before your subcommittee on September 10, I gave you a list of persons who were our guests at the Eleuthera Club based upon the very best recollections of my associates and myself. However, we have since given this matter further careful thought and again, to the best of our recollection, the following persons were our only guests other than those whose names have been previously furnished the subcommittee:

Lt. Col. D. R. Boucher (Address unknown).

Col. I. F. Larkey—Rm. 4C269 Pnt. Wash.

Very sincerely yours,

GEORGE M. BUNKER.

APPENDIX 1

On October 28, 1959, the following letter with questions annexed was addressed by certified mail to all of the persons named by George V. Bunker, chairman, the Martin Co.

The text of letter and questions follows:

HOUSE OF REPRESENTATIVES,
COMMITTEE ON ARMED SERVICES,
SUBCOMMITTEE FOR SPECIAL INVESTIGATIONS,
October 28, 1959.

DEAR SIR: In a public hearing before this subcommittee on August 13, 1959, the chairman of the board of the Martin Co. of Baltimore testified, under oath, that certain officers and employees of the Department of Defense had been guests of officers of that company in the Bahama Islands; and that the company had claimed a tax deduction on these expenses for the accommodation and entertainment of those guests.

The company was required to and has furnished a list of individuals identified as having been the guests of the company in such circumstances.

Your name was one of those given by George V. Bunker as a guest at the Cotton Bay Club in the Bahama Islands, now known as South Eleuthera Properties, Ltd.

Before the subcommittee releases Mr. Bunker's testimony, which will include your name, the subcommittee offers you an opportunity to comment on your participation in this undertaking.

If the subcommittee does not hear from you within the time appointed, it will be assumed that you do not desire to comment and the record will stand subject to whatever conclusions may be made therefrom.

If you do desire to comment, a suggested list of questions to which you are expected to respond is enclosed. These questions do not limit you to freely give the subcommittee any additional information which you deem pertinent. However, these questions represent the minimum of information which should be received from you.

You are advised that your answers and comment will be considered by the subcommittee and may be released along with the full text of the testimony.

Please be advised that the subcommittee will meet for the purpose of considering these comments. For this reason, the subcommittee must require that your answers and comment be in the hands of the staff not later than Friday, November 13, 1959, so that they may be submitted for the use and information of the subcommittee on the following day.

For your convenience in responding a franked envelope properly addressed and directed is enclosed, and you are requested to use the envelope sent you herewith.

Very truly yours,

F. EDW. HÉBERT, *Chairman.*

To: Subcommittee for Special Investigations, House Committee on Armed Services.

From: _____

1. My present official assignment_____
2. My duty since June 1, 1957, has been_____
3. Were you a guest of the Martin Co. or its officials at the Cotton Bay Club in the Bahama Islands at any time or times since 1957?_____
   If your answer is "yes," state the times and duration of visit, as well as you recall_____

4. Identify, by your best recollection, the persons in the party by name and, where military personnel or Federal civilian personnel, by duties, if known; families and other guests not of the official party, by name_____
5. As to any of the trips referred to in question No. 3, state: mode of transportation, point of departure. If the transportation was commercial, did you pay your transportation? If by company transport, so state. If by Government-furnished transportation, indicate point of departure from the United States, the persons accompanying, and your best recollection of the type of aircraft_____
6. In each instance in which you have indicated a departure from the United States, answer the same questions for the return trip, giving the approximate date of the departure and members of the party, if more than yourself, and arrival time and point in the United States_____
7. Did you pay any money for any accommodation, service or supply while you were in the Bahama Islands? _____ If your answer to the question is "yes," state approximately how much, for what and to whom paid _____
_____.
8. Describe briefly the entertainment and hospitality extended to you during your stay. _____
9. In your official capacity, past, or immediately prospective, had you represented the Government in any business relationship with the Martin Co. or its officials? _____ If your answer to the foregoing question is "yes," state the subject and the persons with whom such dealings occurred. ____
_____
10. Were you at any time in your official capacity, directly or indirectly, connected or concerned with the utilization by contract or otherwise, in any of the capacity, operations, facilities, programs, projections, products or services of the Martin Co. for use of the U.S. Government? _____
11. Did you participate in any contractual dealings with this company as a representative of the United States? _____
If your answers to either question 10 of 11 is "yes," specify in detail. _____
_____
12. While you were a guest of the Martin Co., in transit or otherwise, did you discuss the business of that company with persons accompanying you, or with that company's hosts? _____
13. State any further additional information which you desire to have the subcommittee consider. _____
14. After you have completed your answers, supplied your comment, sign your name and date on the certification given below.

I certify as an officer of the United States, that the foregoing answers and statements are to the best of my knowledge, full, true and correct.

Date _____, 1959 _____
Signature

The list of persons to whom the aforesaid letter and questions were sent (the following names having been furnished by the Martin Co.) is as follows:

AIR FORCE

1. Col. I. F. Larkey, Room 4C–269, the Pentagon, Washington, D.C.
2. Gen. S. E. Anderson, Commander, AMC, Wright Patterson AFB, Dayton, Ohio.
3. Maj. Gen. H. M. Estes, Room 4E–1006, the Pentagon, Washington, D.C.
4. Gen. F. F. Everest, Commander, TAC, Langley AFB, Va.
5. Maj. Gen. James Ferguson, Room 5C–238, the Pentagon, Washington, D.C.
6. Lt. Gen. J. K. Gerhart, Room 4E–1020, the Pentagon, Washington, D.C.
7. Gen. Emmett O'Donnell, Commander, Chief PACAF, APO 953, San Francisco, Calif.
8. Maj. Gen. J. E. Smart, Commander 12 AF, Waco, Tex.
9. Maj. Gen. E. J. Timberlake, Vice Commander, USAF, APO 633, New York, N.Y.
10. Gen. N. F. Twining, Room 2E–873, the Pentagon, Washington, D.C.

NAVY

11. Capt. F. C. Bardshar, SACEUR, APO 55, New York, N.Y.
12. *Capt. M. V. Beebe*, Room 4D–427, the Pentagon, Washington, D.C.

13. Col. J. B. Berteling, Commanding Officer Headquarters and Maintenance, Squadron 24, MAG 24, 2d MAW, M.C.A.S., Cherry Point, N.C.
14. *Rear Adm. T. B. Clark*, Commander, Fleet Air Wings, Atlantic Fleet, Naval Air Station, Norfolk, Va.
15. Col. J. K. Dill, Commanding Officer, Headquarters and Headquarters Squadron, Mwhg, 3d MAW, M.C.A.S., El Toro, Santa Ana, Calif.
16. Rear Adm. C. D. Griffin, Room 4E-566, the Pentagon, Washington, D.C.
17. Vice Adm. J. T. Hayward, Room 5D-600, the Pentagon, Washington, D.C.
18. *Capt. H. D. Helfrich*, BUAER, Washington, D.C.
19. *Rear Adm. F. M. Hughes*, Commandant, 5th Naval District, Norfolk, Va.
20. Rear Adm. C. B. Martell, Room 5D-580, the Pentagon, Washington, D.C.
21. Rear Adm. W. K. Mendenhall, Jr., Commandant, Potomac River Naval Command, Naval Weapons Plant, Washington, D.C.
22. *Rear Adm. D. L. McDonald*, Staff Supreme Allied Commander Europe, APO 55, New York, N.Y.
23. Rear Adm. C. J. Pfingstag, BUAER General Representative Central District, Wright Patterson AFB, Dayton, Ohio.
24. Rear Adm. W. H. Schoech, Room 3085, Main Navy, Washington, D.C.
25. *Capt. T. W. South* (on leave), en route to Command Carrier Division 6, c/o FPO, New York, N.Y.
26. Lt. Col. D. B. Boucher.[1]

(NOTE.—Names of persons not responding to the questionnaire and letter are indicated in italics.)

The answers and comments of the persons identified aforesaid, to whom were sent the above letter, are as follows:

1. To: Subcommittee for Special Investigations, House Committee on Armed Services.
From: Col. I. F. Larkey.

1. My present official assignment: Member of USAF Weapon System Management Study Group.

2. My duty since June 1, 1957 has been:

June 1957: Graduating student, Air War College, Maxwell Air Force Base, Ala.

July 1957: Acting Chief, Weapon System Fighter Branch, Directorate of Procurement and Production, Office of Deputy Chief of Staff, Materiel, Headquarters, U.S. Air Force.

September 1957: Member, U.S. Technical Mission to Australia.

December 1957: Chief, Equipment Branch, Office of Deputy Chief of Staff, Materiel, Headquarters U.S. Air Force.

April 1958: Chief Industrial Resources Division, Office of Deputy Chief of Staff, Materiel, Headquarters U.S. Air Force.

June 1958: Chief, Production Division, Office of Deputy Chief of Staff, Materiel, Headquarters U.S. Air Force.

July 1959: Present assignment, member, USAF Weapon System Management Study Group.

3. Were you a guest of the Martin Co. or its officials at the Cotton Bay Club in the Bahama Islands at any time or times since 1957?

Yes.

If your answer is "Yes," state the times and duration of visit, as well as you recall.

Two days in February 1958.

4. Identify, by your best recollection, the persons in the party by name, and, where military personnel or Federal civilian personnel, by duties, if known; families and other guests not of the official party, by name.

No families. Mr. Jess Sweetser, Mr. George Cooke, and Mr. Pat Tibbs of the Martin Co. Mr. Norman Hayes, North American Aviation, Inc. Mr. Arthur Christie, United Aircraft Corp. Maj. Gen. Howell Estes, Operations, Headquarters U.S. Air Force. Maj. Gens. Dudley Hale and Kenneth McNaughton, USAF (retired at the time). Another four or five people whom I cannot remember.

5. As to any of the trips referred to in question No. 3, state: Mode of transportation, point of departure. If the transportation was commercial, did you pay your transportation? If by company transport, so state. If by Govern-

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[1] Did not send; did not get address.

ment-furnished transportation, indicate point of departure from the United States, the persons accompanying, and your best recollection of the type of aircraft.

Company transportation (space available); point of departure and final destination, Washington, D.C.; point of entry and departure, Miami, Fla.

6. In each instance in which you have indicated a departure from the United States, answer the same questions for the return trip, giving the approximate date of the deperature and members of the party, if more than yourself, and arrival time and point in the United States.

February 1958. Passengers were: Mr. Sweetser, Mr. Christie, Mr. Tibbs, Mr. Cooke, General Hale, General McNaughton, and three or four others whom I cannot remember. Arrival point as stated in answer to 5, above.

7. Did you pay any money for any accommodation, service, or supply while you were in the Bahama Islands?

Yes.

If your answer to the question is "Yes," state approximately how much, for what, and to whom paid.

Room and caddy tips, nominal to the extent of approximately $5. In addition, upon return to Washington, I paid $35 out of pocket as a pro rata share.

8. Describe briefly the entertainment and hospitality extended to you during your stay.

Golf, ocean swimming, and car transportation with a group to a nearby town, where shopping at our personal expense was done. The club was in an early state of development and was mostly a place to stay for golf.

9. In your official capacity, past or immediately prospective, had you represented the Government in any business relationship with the Martin Co. or its officials?

Yes.

If your answer to the foregoing question is "Yes," state the subject and the persons with whom such dealings occurred.

Upon return from combat in Korea in April 1951, I was assigned in the B–57 (Canberra) project at Dayton, Ohio, I participated in the B–57 project, and, as B–57 project officer, dealing with the Martin Co. until December 1952, when I became Assistant Chief of the Bombardment Aircraft Section, Procurement Division Headquarters Air Materiel Command (assuming the Chief's job in May 1953). I had very infrequent contact with the Martin Co. from this point to June 1956, when almost all contact was severed as I went to the Air War College. Christmas card contact with Mr. George Cooke was retained, as I had met him first in March 1951 in the course of business.

10. Were you at any time in your official capacity, directly or indirectly, connected or concerned with the utilization, by contract or otherwise, in any of the capacity, operations, facilities, programs, projections, products, or services of the Martin Co. for use of the U.S. Government?

Yes. See answer to question No. 9, above.

11. Did you participate in any contractual dealings with this company as a representative of the United States?

Yes. See answer to question No. 9, above.

If your answers to either question 10 or 11 is "Yes," specify in detail.

See answer to question No. 9, above.

12. While you were a guest of the Martin Co., in transit or otherwise, did you discuss the business of that company with any persons accompanying you or with that company's hosts?

No. I was strictly at policy level in Washington, and my problems were very remote from any business going on between the Martin Co. and the U.S. Air Force.

13. State any further additional information which you desire to have the subcommittee consider.

I consider that my invitation on this trip was on the basis of personal friendship which had arisen out of 7 years of contact with the Martin Co. For the first 4 years it was a mutually critical and standoff situation which I like to think led to some changes in the Martin organization and their attainment of more positive management control over Air Force programs.

14. After you have completed your answers, supplied your comment, sign your name and date on the certification given below.

I certify as an officer of the United States that the foregoing answers and statements are to the best of my knowledge, full, true, and correct.

Dated: November 10, 1959.

ISAAC F. LARKEY,
Colonel, USAF.

HEADQUARTERS,
AIR MATERIEL COMMAND,
Wright-Patterson Air Force Base, Ohio, November 9, 1959.

Hon. F. EDWARD HÉBERT,
Chairman, Subcommittee for Special Investigations,
House of Representatives, Washington, D.C.

DEAR MR. HÉBERT: This will acknowledge your letter of October 28, 1959, offering me an opportunity to comment prior to your release of testimony apparently given in conjunction with a list of names of guests at the Cotton Bay Club in the Bahama Islands submitted by Mr. George M. Bunker.

In response, I have completed the suggested list of questions which you enclosed. I do not have full knowledge of what may be on the record for your consideration other than the testimony presented at the public hearings but will be pleased to furnish any further or additional information that you desire.

Sincerely,

S. E. ANDERSON,
General, USAF; Commander.

2. To: Subcommittee for Special Investigations, House Committee on Armed Services.

From: Gen. S. E. Anderson.

1. My present official assignment: Commander, Air Materiel Command, Wright-Patterson Air Force Base, Ohio.

2. My duty since June 1, 1957, has been: Commander, Air Research and Development Command until March 15, 1959. Commander, Air Materiel Command since March 15, 1959.

3. Were you a guest of the Martin Co. or its officials at the Cotton Bay Club in the Bahama Islands at any time or times since 1957?

Yes.

If your answer is "yes," state the times and duration of visit, as well as you recall.

First trip, February 13 to February 16, 1958; second trip, February 26 to March 1, 1959.

4. Identify, by your best recollection, the persons in the party by name and, where military personnel or Federal civilian personnel, by duties, if known; families and other guests not of the official party, by name.

See attached list.

5. As to any of the trips referred to in question No. 3, state: mode of transportation, point of departure. If the transportation was commercial, did you pay your transportation? If by company transport, so state. If by Government-furnished transportation, indicate point of departure from the United States, the persons accompanying, and your best recollection of the type of aircraft.

First trip, company aircraft. Departure: National Airport, Washington, D.C. Second trip, military aircraft, C-118. Departure from National Airport. To the best of my recollection the personnel aboard were those listed in my response to question No. 4 as present on this visit.

6. In each instance in which you have indicated a departure from the United States, answer the same questions for the return trip, giving the approximate date of the departure and members of the party, if more than yourself, and arrival time and point in the United States.

First trip, military aircraft, C118. Departed February 16, 1958 and arrived National Airport, Washington, D.C., February 16, 1958. Second trip, military aircraft, C118. Departed March 1, 1959, and arrived March 1, 1959, at National Airport, Washington, D.C. To the best of my recollection the military personnel listed were aboard.

7. Did you pay any money for any accommodation, service or supply while you were in the Bahama Islands? If your answer to the question is "yes," state approximately how much, for what and to whom paid.

Tips for personal services.

8. Describe briefly the entertainment and hospitality extended to you during your stay.

Relaxation and golf.

9. In your official capacity, past, or immediately prospective, had you represented the Government in any business relationship with the Martin Co. or its officials? If your answer to the foregoing question is "yes," state the subject and the persons with whom such dealings occurred.

No direct business relationship. I have listened to general briefings that Martin and other companies have presented on their capabilities and developments in which they considered the Department of Air Force might be interested. Elements of the ARDC and AMC have had business relationships with Martin.

10. Were you at any time in your official capacity, directly or indirectly, connected or concerned with the utilization by contract or otherwise, in any of the capacity, operations, facilities, programs, projections, products or services of the Martin Co. for use of the U.S. Government?

Indirectly.

11. Did you participtae in any contractual dealings with this company as a representative of the United States?

No.

If your answers to either question 10 or 11 is "yes," specify in detail.

As commander, ARDC, personnel of my command reviewed and approved technical matters in connection with the Martin Co. as well as other contractors.

12. While you were a guest of the Martin Co., in transit or otherwise, did you discuss the business of that company with any persons accompanying you, or with that company's hosts?

No.

13. State any further additional information which you desire to have the subcommittee consider.

14. After you have completed your answers, supplied your comment, sign your name and date on the certification given below.

I certify as an officer of the United States, that the foregoing answers and statements are to the best of my knowledge, full, true and correct.

Date: November 9, 1959.

S. E. ANDERSON,
General, USAF.

People present to the best of my recollection on the occasion of my visit to the Cotton Bay Club from February 13, 1958, to February 16, 1958:

	Position held at time of visit
Mr. James H. Douglas	Secretary of the Air Force.
Gen. Nathan F. Twining	Chairman, Joint Chiefs of Staff.
Gen. Emmett O'Donnell, Jr	Deputy Chief of Staff, Personnel, Headquarters, USAF.
Lt. Gen. Joseph Smith	Commander, Military Air Transport Service, Andrews Air Force Base, Md.
Lt. Gen. John K. Gerhart	Deputy Chief of Staff, Plans and Programs, Headquarters, USAF.
Maj. Gen. James Ferguson	Director of Requirements, Office of Deputy Chief of Staff, Development, Headquarters, USAF.
Mr. E. R. Quesada	Special assistant to President of the United States.
Mr. Thomas Belshe	Firestone Tire & Rubber Co.
Mr. Harold Stuart	Lawyer, Tulsa, Okla.
Mr. Arthur R. Christie	United Aircraft Corp.
Mr. Herbert Wagner	Boeing Airplane Co.
Mr. Max Elbin	Golf pro.
Mr. Lauren D. Lyman	United Aircraft Corp.
Mr. George M. Bunker	The Martin Co.
Mr. Jess W. Sweetser	Do.
Mr. Dudley D. Hale	Do.

People present to the best of my recollection on the occasion of my visit to the Cotton Bay Club from February 26 to March 1, 1959:

	Position held at time of visit
Gen. Nathan F. Twining	Chairman, Joint Chiefs of Staff.
Gen. B. W. Chidlaw, USAF (retired)	Vice president, customer requirements, Thompson Products, Cleveland, Ohio.
Mr. Harold Stuart	Lawyer, Tulsa, Okla.
Gen. Emmett O'Donnell, Jr	Deputy Chief of Staff, Personnel, Headquarters, USAF.
Mr. Arthur R. Christie	United Aircraft Corp.
Mr. Jess W. Sweetser	The Martin Co.
Mrs. Jess W. Sweetser.	
Mrs. Nathan F. Twining.	
Mrs. S. E. Anderson.	
Mrs. Owens.	
Mrs. Watson Newhall.	

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3. To: Subcommittee for Special Investigations, House Committee on Armed Services.

From: Maj. Gen. H. M. Estes.

1. My present official assignment: Assistant Deputy Chief of Staff, Operations, Headquarters, USAF.

2. My duty since June 1, 1957, has been: August 1954 to August 15, 1957, commander, Detachment No. 1, and Assistant Deputy Commander for Weapon Systems, Headquarters, ARDC, Wright-Patterson Air Force Base, Ohio. August 17, 1957, to June 17, 1958, Assistant Chief of Staff for Air Defense Systems, Headquarters, USAF. June 17, 1958, to present, Assistant Deputy Chief of Staff, Operations, Headquarters, USAF.

3. Were you a guest of the Martin Co. or its officials at the Cotton Bay Club in the Bahama Islands at any time or times since 1957?

Yes.

If your answer is "yes," state the times and duration of visit, as well as you recall.

I was present on one occasion from the evening of March 13, 1958, through the morning of March 16, 1958.

4. Identify, by your best recollection, the persons in the party by name and, where military personnel or Federal civilian personnel, by duties, if known; families and other guests not of the official party, by name.

Mr. Arthur Christie, United Aircraft; Mr. Norman P. Hays, Autonetics Division of North American Aviation; Mr. Jess Sweetser, the Martin Co.; Gen. Kenneth P. McNaughton, USAF (retired) (at that time in the employ of a corporation, the name of which I do not recall); Mr. Robert Trent Jones, golf architect. Additionally, there were approximately 8 to 10 other individuals. Of these, my best recollection is that approximately six were military individuals of the Navy and Air Force in the grade of colonel or lieutenant colonel or equivalent Navy rank. I had not previously met the majority of these individuals and this fact plus the passage of time prevents me from recalling their names.

5. As to any of the trips referred to in question No. 3, state: mode of transportation, point of departure. If the transportation was commercial, did you pay your transportation? If by company transport, so state. If by Government-furnished transportation, indicate point of departure from the United States, the persons accompanying, and your best recollection of the type of aircraft.

On March 13, 1958, I departed Bolling Air Force Base shortly before noon in a USAF T-29 navigational trainer to conduct official business with the commander of Patrick Air Force Base and to inspect Eleuthera Auxiliary Air Force Base, one of the down range stations of the Atlantic Missile Range. Also on the flight were several Air Force navigators who were to conduct an over water navigation training mission in accordance with appropriate Air Force requirements and regulations. I flew direct from Washington, D.C., to Patrick Air Force Base, Fla., and there conferred with Major General Yates, the commander, and members

of his staff on matters of official business. In the latter part of the afternoon, I departed Patrick Air Force Base for Eleuthera Auxiliary Air Force Base. My arrival was after dark that evening. The aircraft departed immediately to continue night and over water navigational training down range for the several navigators aboard.

I spent the better part of March 14 in a thorough inspection of the Eleuthera Auxiliary Air Force Base and in discussion with the commander, his staff, and the civilian contractors of PAA/RCA responsible for operation of tracking gear and other equipment.

On March 16, the T-29 aircraft had completed the down range navigational missions and met me that afternoon at Eleuthera Auxiliary Air Force Base. I departed Eleuthera Auxiliary Air Force Base on a final over water navigational training flight from Eleuthera direct to Washington, D.C., arriving some time between 1800 and 2000 that evening.

6. In each instance in which you have indicated a departure from the United States, answer the same questions for the return trip, giving the approximate date of the departure and members of the party, if more than yourself, and arrival time and point in the United States.

See answer to 5 above.

7. Did you pay any money for any accommodation, service, or supply while you were in the Bahama Islands? If your answer to the question is "Yes," state approximately how much, for what, and to whom paid.

No; except for incidentals.

8. Describe briefly the entertainment and hospitality extended to you during your stay. I was given a room, was served approximately four meals, with cocktails during the evening, and played golf on two occasions. Additionally, I was taken on a brief tour of some of the points of interest in the vicinity of Cotton Bay.

9. In your official capacity, past, or immediately prospective, had you represented the Government in any business relationship with the Martin Co. or its officials? If your answer to the foregoing question is "Yes," state the subject and the persons with whom such dealings occurred.

From August 1954 to August 1957, which is the period I was assigned as commander, Detachment No. 1, Headquarters ARDC, I was responsible for ARDC actions in the development of all weapon and supporting systems other than ballistic missiles. In this connection, I represented the Air Research and Development Command on many occasions with respect to airborne systems either under development or proposed by industry, including the Martin Co. In carrying out my responsibility to provide direction to all contractors involved in weapon system projects, I contacted many officials at the Martin Co. at all levels from the president of the company down through individual engineers and test pilots. It would be impossible to state all the subjects discussed and all the individuals contacted during these many project meetings. Since August 1957, I have had no direct responsibility as regards projects at the Martin Co. On the other hand, in my responsibility as a staff officer in Headquarters USAF, various representatives of the Martin Co. have briefed me with reference to Martin projects in work or Martin proposals for future projects. It should be pointed out, however, that these Pentagon briefings are given by the Martin Co. to no greater extent than the many other contractors in the aircraft industry.

10. Were you at any time in your official capacity, directly or indirectly, connected or concerned with the utilization by contract or otherwise, in any of the capacity, operations, facilities, programs, projections, products, or services of the Martin Co. for use of the U.S. Government?

See my answer to the previous question.

11. Did you participate in any contractual dealings with this company as a representative of the United States?

I have never been responsible for procurement and production and consequently have not engaged in contractual dealings with either the Martin Co. or any other aircraft company.

If your answers to either question 10 or 11 is "Yes," specify in detail.

12. While you were a guest of the Martin Co., in transit or otherwise, did you discuss the business of that company with any persons accompanying you, or with that company's hosts?

To the best of my knowledge, the answer is "No."

13. State any further additional information which you desire to have the subcommittee consider.

14. After you have completed your answers, supplied your comment, sign your name and date on the certification given below.

I certify as an officer of the United States that the foregoing answers and statements are, to the best of my knowledge, full, true, and correct.

Date: November 12, 1959.

LOWELL M. ESTES, Jr.

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4. To: Subcommittee for Special Investigations, House Committee on Armed Services.

From: Gen. F. F. Everest.

1. My present official assignment: Commander, Tactical Air Commander, Langley AFB, Va.

2. My duty since June 1, 1957, has been: June 1–July 1, 1957: Deputy Chief of Staff Operations, Headquarters, USAF, Washington, D.C.; July 1, 1957–August 1959; Commander in Chief, U.S. Air Forces in Europe, APO 633, New York; August 1959–Present: See 1 above.

3. Were you a guest of the Martin Co. or its officials at the Cotton Bay Club in the Bahama Islands at any time or times since 1957? If your answer is "Yes," state the times and duration of visit, as well as you recall.

No; however I did visit Eleuthera as a guest of Mr. Sweetser some time in the winter of 1956–57.

4. Identify, by your best recollection, the persons in the party by name and, where military personnel or Federal civilian personnel, by duties, if known; families and other guests not of the official party, by name.

I cannot recall a complete guest list but it consisted of about three foursomes of golfers—in other words, 12 people. Among the civilians present were Mr. Gene Sarazen; Mr. Sweetser; Mr. Arthur Christie, Washington representative for United Aircraft; Col. Tom Belshe (retired) and working for the Firestone Corp.; Mr. Harold Stuart of Tulsa, Okla. and former Assistant Secretary of the Air Force. General Twining, Gen. Emmett O'Donnell and Maj. Gen. Jacob Smart were among the guests.

5. As to any of the trips referred to in question No. 3, state: mode of transportation, point of departure. If the transportation was commercial, did you pay your transportation? If by company transport, so state. If by Government-furnished transportation, indicate point of departure from the United States, the persons accompanying, and your best recollection of the type of aircraft.

I went to Eleuthera Island in a military aircraft, the number of which I do not know, but it was then assigned to General Twining, the Chief of Staff of the USAF. The point of departure as I recall was Patrick AFB where an inspection of missile testing facilities was made. The point of arrival was the only airdrome in Eleuthera.

6. In each instance in which you have indicated a departure from the United States, answer the same questions for the return trip, giving the approximate date of the departure and members of the party, if more than yourself, and arrival time and point in the United States.

I do not recall the dates of the trip, but we played golf for 2 days and returned from the airfield at Eleuthera to Washington, D.C.

7. Did you pay any money for any accommodation, service, or supply while you were in the Bahama Islands? If your answer to the question is "Yes," state approximately how much, for what and to whom paid.

We played golf for 2 days and during this time the only money expended by me was somewhere in the neighborhood of $30 for caddy fees, tips, etc.

8. Describe briefly the entertainment and hospitality extended to you during your stay.

Golf.

9. In your official capacity, past, or immediately prospective, had you represented the Government in any business relationship with the Martin Co. or its officials?

No.

If your answer to the foregoing question is "Yes," state the subject and the persons with whom such dealings occurred.

10. Were you at any time in your official capacity, directly or indirectly, connected or concerned with the utilization by contract or otherwise, in any of the

capacity, operations, facilities, programs, projections, products or services of the Martin Co. for use of the U.S. Government?

No.

11. Did you participate in any contractural dealings with this company as a representative of the United States?

No.

If your answers to either question 10 or 11 is "Yes," specify in detail.

12. While you were a guest of the Martin Co., in transit or otherwise, did you discuss the business of that company with any persons accompanying you, or with that company's hosts?

No.

13. State any further additional information which you desire to have the subcommittee consider.

None.

14. After you have completed your answers, supplied your comment, sign your name and date on the certification given below.

I certify, as an officer of the United States, that the foregoing answers and statements are to the best of my knowledge full, true, and correct.

Date: November 12, 1959.

F. F. EVEREST.

ANDREWS AIR FORCE BASE,
Washington, D.C., November 10, 1959.

5. To: Subcommittee for Special Investigations, House Committee on Armed Services.

From: Maj. Gen. James Ferguson.

1. My present official assignment: vice commander, Air Research and Development Command, Andrews Air Force Base, Washington, D.C.

2. My duty since June 1, 1957, has been: June 1, 1957, to July 17, 1959, Director of Requirements, DCS/D Headquarters, USAF; July 17, 1959, to date, vice commander, ARDC.

3. Were you a guest of the Martin Co. or its officials at the Cotton Bay Club in the Bahama Islands at any time or times since 1957?

Yes; February 14–16, 1958; January 10–17, 1959.

4. Identify, by your best recollection, the persons in the party by name and, where military personnel or Federal civilian personnel, by duties, if known; families and other guests not of the official party, by name.

General Twining, Chairman, Joint Chiefs of Staff; Lieutenant General O'Donnell, Deputy Chief of Staff/Personnel, Headquarters, USAF; Lieutenant General Smith, commander, Military Air Transport Service; Lieutenant General Everest, Deputy Chief of Staff/Operations, Headquarters, USAF; Lieutenant General Anderson, commander, ARDC; Lieutenant General Gerhart, Deputy Chief of Staff/Plans, Headquarters, USAF; Major General Moore, vice commander, Military Air Transport Service; Major General Hale, Headquarters, Military Air Transport Service; Mr. W. Newhall, Flight Refueling, Inc.; Mr. Arthur Christie, Pratt & Whitney; Mr. Tom Belshe; Mr. Sweetser, the Martin Co.;[1] Mr. Max Elbin; Mr. Deacon Lyman, Pratt & Whitney; Mr. Quesada, Federal Aviation Agency; Mrs. Twining; Mrs. Sweetser;[1] Mrs. Ann Owens;[2] Mrs. Ferguson;[1] Mr. and Mrs. Alec Knapp;[2] Mr. and Mrs. Verier, the Martin Co.[2]

5. As to any of the trips referred to in question No. 3, state: Mode of transportation, point of departure. If the transportation was commercial, did you pay your transportation? If by company transport, so state. If by Government-furnished transportation, indicate point of departure from the United States, the persons accompanying, and your best recollection of the type of aircraft.

1958: company aircraft, Washington to Eleuthera; 1959: company aircraft, Washington to Eleuthera and return to Washington.

6. In each instance in which you have indicated a departure from the United States, answer the same questions for the return trip, giving the approximate date of the departure and members of the party, if more than yourself, and arrival time and point in the United States.

1958, February 16: Eleuthera to Washington; USAF C–118; General Twining, General Gerhart, Secretary Douglas, Mrs. Twining, Mrs. Ferguson, and others whose names I cannot recall.

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[1] 1958 and 1959 trips. All others on 1958 trip only.
[2] 1959 trip.

7. Did you pay any money for any accommodation, service, or supply while you were in the Bahama Islands? If your answer to the question is "yes," state approximately how much, for what, and to whom paid.

Yes. 1958 visit: Supplies purchased on the local market, $85; 1959 visit: Dinner party for the group at the Rock Sound Club, $120; supplies, $85.

8. Describe briefly the entertainment and hospitality extended to you during your stay.

Lodging, meals, and golf.

9. In your official capacity, past or immediately prospective, had you represented the Government in any business relationship with the Martin Co. or its officials?

As Director of Requirements, I had occasion to listen to Martin Co. briefings on weapon systems.

10. Were you at any time in your official capacity, directly or indirectly, connected or concerned with the utilization by contract or otherwise, in any of the capacity, operations, facilities, programs, projections, products, or services of the Martin Co. for use of the U.S. Government?

See 9 above.

11. Did you participate in any contractual dealings with this company as a representative of the United States?

No.

12. While you were a guest of the Martin Co., in transit or otherwise, did you discuss the business of that company with any persons accompanying you, or with that company's hosts?

No.

I certify as an officer of the United States, that the foregoing answers and statements are to the best of my knowledge, full, true, and correct.

Date: November 10, 1959.

JAMES FERGUSON,
Major General, USAF.

DEPARTMENT OF THE AIR FORCE,
DEPUTY CHIEF OF STAFF PLANS AND PROGRAMS,
U.S. AIR FORCE,
Washington, D.C., November 10, 1959.

Hon. F. EDWARD HÉBERT,
Chairman, Subcommittee for Special Investigations,
Committee on Armed Services, House of Representatives,
House Office Building, Washington, D.C.

DEAR MR. HÉBERT: Reference your letter of October 28, 1959, regarding testimony of the chairman of the board of the Martin Co., enclosed are my replies to your suggested list of questions.

Sincerely,

JOHN K. GERHART,
Lieutenant General, USAF.

6. To: Subcommittee for Special Investigations, House Committee on Armed Services.
From: Lt. Gen John K. Gerhart.

1. My present official assignment: Deputy Chief of Staff, Plans and Programs, Headquarters, USAF.

2. My duty since June 1, 1957, has been: June 1, 1957, to July 1, 1957—commanding General, 12th Air Force, Ramstein Airbase, Germany; July 1, 1957, to present, Deputy Chief of Staff, Plans and Programs, Headquarters, USAF.

3. Were you a guest of the Martin Co. or its officials at the Cotton Bay Club in the Bahama Islands at any time or times since 1957?

Yes.

If your answer is "yes," state the times and duration of visit, as well as you recall.

February 14 to 16, 1958.

4. Identify, by your best recollection, the persons in the party by name and, where military personnel or Federal civilian personnel, by duties, if known; families and other guests not of the official party, by name.

Mr. James H. Douglas (Secretary of the Air Force); Gen. Nathan F. Twining (Chairman, Joint Chiefs of Staff; Lt. Gen. John K. Gerhart (Deputy

Chief of Staff, Plans and Programs, Headquarters, USAF); Mr. Lauren D. Lyman; Nathan Twining; Mrs. Twining; Mrs. Hansell and infant; Lt. Gen. Emmett O'Donnell, Jr. (Deputy Chief of Staff, Personnel, Headquarters, USAF); Mr. Elwood R. Quesada; Mr. Harold Stuart; Lt. Gen. S. E. Anderson (commander, Air Research and Development Command); Maj. Gen. James Ferguson (Director of Requirements, Headquarters, USAF); Mrs. Ferguson; Mr. Jess Sweetser.

5. As to any of the trips referred to in question No. 3, state: mode of transportation, point of departure. If the transportation was commercial, did you pay your transportation? If by company transport, so state. If by Government-furnished transportation, indicate point of departure from the United States, the persons accompanying, and your best recollection of the type of aircraft.

By Government-furnished transportation.

Point of departure: Washington National Airport.

Date of departure: February 14, 1958.

Type of aircraft: DC-6B.

Persons accompanying: Secretary James H. Douglas, Gen. Nathan F. Twining, Lt. Gen. John K. Gerhart, Mr. Lauren D. Lyman, Nathan Twining.

6. In each instance in which you have indicated a departure from the United States, answer the same questions for the return trip, giving the approximate date of the departure and members of the party, if more than yourself, and arrival time and point in the United States.

By Government-furnished transportation.

Point of arrival: Washington National Airport.

Date of departure and arrival: February 16, 1958.

Type of aircraft: DC-6B.

Persons accompanying: Secretary James H. Douglas, Gen. Nathan F. Twining, Lt. Gen. John K. Gerhart, Mr. Lauren D. Lyman, Nathan Twining, Mrs. Twining, Mrs. Hansell and infant, Lt. Gen. Emmett O'Donnell, Jr., Mr. Elwood R. Quesada, Mr. Harold Stuart, Lt. Gen. S. E. Anderson, Maj. Gen. James Ferguson, Mrs. Ferguson.

7. Did you pay any money for any accommodation, service, or supply while you were in the Bahama Islands?

No.

If your answer to the question is "yes," state approximately how much, for what, and to whom paid.

8. Describe briefly the entertainment and hospitality extended to you during your stay.

Room, swimming, golf, meals, and cocktails.

9. In your official capacity, past, or immediately prospective, had you represented the Government in any business relationship with the Martin Co. or its officials?

Yes.

If your answer to the foregoing question is "yes," state the subject and the persons with whom such dealings occurred.

I have no contractual responsibility for the Air Force and have never had any contractual dealings with the Martin Co. on behalf of the Air Force. My contacts with the Martin Co. have been infrequent and have been limited to normal briefings on weapon systems similar to those received from other companies. I do not recall the names of the persons conducting the briefings.

10. Were you at any time in your official capacity, directly or indirectly, connected or concerned with the utilization by contract or otherwise, in any of the capacity, operations, facilities, programs, projections, products, or services of the Martin Co. for use of the U.S. Government?

See 9 above.

11. Did you participate in any contractual dealings with this company as a representative of the United States?

No.

If your answer to either question 10 or 11 is "yes," specify in detail.

12. While you were a guest of the Martin Co., in transit or otherwise, did you discuss the business of that company with any persons accompanying you, or with that company's hosts?

No.

13. State any further additional information which you desire to have the subcommittee consider.

None.

14. After you have completed your answers, supplied your comment, sign your name and date on the certification given below.

I certify as an officer of the United States, that the foregoing answers and statements are to the best of my knowledge, full, true, and correct.

Date: November 10, 1959.

JOHN K. GERHART.

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7. To: Subcommittee for Special Investigations, House Committee on Armed Services.

From: Gen. Emmett O'Donnell, Jr.

1. My present official assignment: Commander in chief, Pacific Air Forces, APO 953, San Francisco, Calif.

2. My duty since June 1, 1957, has been: Deputy Chief of Staff, Personnel, USAF, Washington, D.C., and commander in chief, Pacific Air Forces.

3. Were you a guest of the Martin Co. or its officials at the Cotton Bay Club in the Bahama Islands at any time or times since 1957? If your answer is "yes," state the times and duration of visit, as well as you recall.

Yes. I was a guest on two different weekends, to the best of my recollection, one about March 1957 and the other about March 1959.

4. Identify, by your best recollection, the persons in the party by name and, where military personnel or Federal civilian personnel, by duties, if known; families and other guests not of the official party, by name.

Since some individuals were members of both parties, it is difficult for me to remember which was on which. However, people I remember included: Gen. Nathan Twining, Lt. Gen. Frank Everest, Lt. Gen. Samuel Anderson, Lt. Gen. John Gerhart, Maj. Gen. Ernest Moore, Maj. Gen. James Ferguson, Maj. Gen. Jacob Smart, Col. Belshee (retired), Col. Arthur Christie (retired), Mr. Harold Stuart, Mr. Jess Sweetser, Mr. Gene Sarazen, Mr. John Parker, Mr. George Bunker. Members of family who were present at one time or the other were: Mrs. Twining, Mrs. Ferguson, Mrs. Sweetser, and Nathan Twining, son of the Twinings.

5. As to any of the trips referred to in question No. 3, state: mode of transportation, point of departure. If the transportation was commercial, did you pay your transportation? If by company transport, so state. If by Government-furnished transportation, indicate point of departure from the United States, the persons accompanying, and your best recollection of the type of aircraft.

I made both trips in a military aircraft, C–118 type, as I recall. On one occasion the point of departure from the United States was Washington, D.C. On the other it was Patrick AFB. As I remember, the military members of the party traveled in the C–118. Civilian members traveled by company plane.

6. In each instance in which you have indicated a departure from the United States, answer the same questions for the return trip, giving the approximate date of the departure and members of the party, if more than yourself, and arrival time and point in the United States.

The return trips were direct from Eleuthera Auxiliary AFB to Washington, D.C. In each case, return trips were made back on Sunday afternoon. As indicated in my answer to question 3, I do not remember the specific dates of departure or return. Neither do I recall the exact passenger list by trip. As I recall, those who went down on the C–118 came back on it and those who went by company plane returned in the same manner.

7. Did you pay any money for any accommodation, service or supply while you were in the Bahama Islands?

No.

If your answer to the question is "yes," state approximately how much, for what and to whom paid.

8. Describe briefly the entertainment and hospitality extended to you during your stay.

Golf each day, meals, cocktails before dinner.

9. In your official capacity, past, or immediately prospective, had you represented the Government in any business relationship with the Martin Co. or its officials?

No.

If your answer to the foregoing question is "yes," state the subject and the persons with whom such dealings occurred.

10. Were you at any time in your official capacity, directly or indirectly, connected or concerned with the utilization by contract or otherwise, in any of the capacity, operations, facilities, programs, projections, products or services of the Martin Co. for use of the U.S. Government?

No.

11. Did you participate in any contractual dealings with this company as a representative of the United States?

No.

If your answers to either question 10 or 11 is "yes," specify in detail.

12. While you were a guest of the Martin Co., in transit or otherwise, did you discuss the business of that company with any persons accompanying you, or with that company's hosts?

No.

13. State any further additional information which you desire to have the subcommittee consider.

On the occasion when we landed at Patrick AFB, we were given a missile briefing and a tour of the installation. From Patrick AFB we proceeded to Eleuthera Auxiliary AFB where we had a briefing from the officer in charge of the Down Range Missile Station, which is under the control of Patrick AFB. From there we proceeded to Cotton Bay Club for a weekend of golf. On both trips we visited the installation at Eleuthera Auxiliary AFB before proceeding to Cotton Bay.

14. After you have completed your answers, supplied your comment, sign your name and date on the certification given below.

I certify as an officer of the United States, that the foregoing answers and statements are to the best of my knowledge, full, true, and correct.

Date: November 6, 1959.

E. O. O'DONNELL.

HEADQUARTERS 12TH AIR FORCE,
OFFICE OF THE COMMANDER,
U.S. AIR FORCE,
Waco, Tex., November 13, 1959.

Hon. F. EDWARD HÉBERT,
Chairman, Subcommittee for Special Investigations,
House Office Building, Washington, D.C.

MY DEAR MR. CHAIRMAN: I thank you for giving me the opportunity to comment on my participation as a guest at the Cotton Bay Club in the Bahama Islands.

Attached hereto are responses to questions posed by your committee. I hope that the information furnished will be helpful.

Very truly yours,

JACOB E. SMART,
Major General, USAF,
Commander.

8. To: Subcommittee for Special Investigations, House Committee on Armed Services.

From: Maj. Gen. J. E. Smart.

My present official assignment: Commander, 12th Air Force, Waco, Tex.

My duty since June 1, 1957, has been: Assistant Vice Chief of Staff, USAF, the Pentagon, Washington, D.C., until September 12, 1959, at which time I was assigned to the 12th Air Force.

Were you a guest of the Martin Co. or its officials at the Cotton Bay Club in the Bahama Islands at any time or times since 1957?

Yes.

If your answer is "yes," state the times and duration of visit, as well as you recall.

To the best of my recollection I arrived at Cotton Bay on the night of March 8, 1957, and departed about noon on Sunday, March 10, 1957.

Identify, by your best recollection, the persons in the party by name and, where military personnel or Federal civilian personnel, by duties, if known; families and other guests not of the official party, by name.

Military personnel: Gen. Nathan F. Twining, Chief of Staff, USAF; Lt. Gen. Samuel E. Anderson, OSD (?); Lt. Gen. Emmett O'Donnell, DCS/Personnel;

Lt. Gen. F. F. Everest, DCS/Operations; Maj. Gen. E. J. Timberlake, Comdr., 9th AF. Other guests and hosts: Col. Tom Belshie, retired; Mr. George Bunker, host; Mr. Jess Sweetser, host; Mr. Arthur Christie; Mr. Gene Sarazan; others.

As to any of the trips referred to in question No. 3, state: mode of transportation, point of departure. If the transportation was commercial, did you pay your transportation? If by company transport, so state. If by Government-furnished transportation, indicate point of departure from the United States, the persons accompanying, and your best recollection of the type of aircraft.

Military DC-6 (I believe) aircraft from Patrick AFB, Fla. Persons aboard: Generals Twining, O'Donnell, Everest, Anderson, myself, plus crew.

In each instance in which you have indicated a departure from the United States, answer the same questions for the return trip, giving the approximate date of the departure and members of the party, if more than yourself, and arrival time and point in the United States.

I believe the same persons were aboard on return trip which departed Eleuthera afternoon of Sunday, March 10, and arrived Washington later that evening.

Did you pay any money for any accommodation, service, or supply while you were in the Bahamas Islands? If your answer to the question is "yes," state approximately how much, for what, and to whom paid.

I spent no money for accommodations, food, etc. I did spend some money for services such as caddy fees, tips, etc.

Describe briefly the entertainment and hospitality extended to you during your stay.

Room, golf, meals and cocktails, swimming.

In your official capacity, past, or immediately prospective, had you represented the Government in any business relationship with the Martin Co. or its officials? If your answer to the foregoing question is "yes," state the subject and the persons with whom such dealings occurred.

I attended briefings by Martin and other company officials but was not engaged in negotiations or procurement of services or products from Martin or other companies for use by the U.S. Government.

Were you at any time in your official capacity, directly or indirectly, connected or concerned with the utilization by contract or otherwise, in any of the capacity, operations, facilities, programs, projections, products, or services of the Martin Co. for use of the U.S. Government?

See item just above.

Did you participate in any contractual dealings with this company as a representative of the United States?

No.

While you were a guest of the Martin Co., in transit or otherwise, did you discuss the business of that company with any persons accompanying you, or with that company's hosts?

No.

I certify as an officer of the United States, that the foregoing answers and statements are, to the best of my knowledge, full, true, and correct.

Date: November 13, 1959.

JACOB E. SMART.

HEADQUARTERS, U.S. AIR FORCES IN EUROPE,
OFFICE OF THE COMMANDER IN CHIEF,
APO 633, New York, N.Y., November 7, 1959.

Mr. JOHN J. COURTNEY,
Special Counsel, Subcommittee for Special Investigations,
House Office Building, Washington, D.C.

DEAR MR. COURTNEY: I am in receipt of Mr. Hébert's letter of October 28, 1959, which advises me that Mr. George V. Bunker has identified me to the Subcommittee for Special Investigations as being a guest of the Martin Co. at the Cotton Bay Club in the Bahama Islands.

During the early part of 1957, I, among others, was invited by several of my personal friends to visit the Cotton Bay Club on Eleuthera, Bahamas. The invitation was extended from March 7 to March 11. I accepted this invitation.

One of the hosts was Mr. Jess Sweetser, an official of the Martin Co. I considered then, as I do now, that Mr. Sweetser was simply one of several friends of mine who were kind enough to ask me for a pleasurable weekend.

I did not at that time, nor do I now, consider that I was a guest of the Martin Co. or its officials acting as representatives of the company.

Even though I did not, and do not, believe that I was a guest of the Martin Co., in order to be fully cooperative with your committee I am also responding to the suggested questions you have posed.

Yours sincerely,

E. J. TIMBERLAKE,
Major General, USAF,
Vice Commander in Chief.

ANSWERS TO QUESTIONS POSED BY SUBCOMMITTEE FOR SPECIAL INVESTIGATIONS

9. 1. Vice commander, U.S. Air Forces in Europe.

2. Commander, 9th Air Force, Shaw Air Force Base, S.C.; commander, 4th Allied Tactical Air Force (NATO), Trier, Germany; vice commander, U.S. Air Forces in Europe, Wiesbaden, Germany.

3. I did not consider myself as a guest of the Martin Co. I considered myself as a guest of several of my personal friends, none of whom were acting in an official capacity as representatives of whatever company with which they were associated.

The only time that I visited the Cotton Bay Club was from March 8 to March 11, 1957.

4. To the best of my recollection the following names are submitted as being present: General Twining, Chief of Staff, USAF; General O'Donnell, Deputy Chief of Staff, Personnel, USAF; General Smart, Assistant Vice Chief of Staff, USAF; General Moore, vice commander, MATS; Mr. Harold Stuart, Washington attorney; Mr. Art Christie, Curtiss-Wright; Mr. Tom Belshe, retired colonel; Mr. Gene Sarazen, professional golfer; Mr. George Bunker, Martin Co.; Mr. Jess Sweetser, Martin Co.; Mr. John Parker (unknown).

5. Travel was by military air. Point of departure was Shaw Air Force Base, S.C.; aircraft No. C-54 449067. Mission was over water navigational flight in preparation for crossing of the Atlantic the following week. No passengers were carried on this particular flight as all were bona fide crew members.

6. Departure date from Eleuthera, March 10, 1957. Departure time, 1400 local. Landed Charleston, S.C., approximately 1800 local. Landed Shaw AFB, S.C., 1900 local. Other information same as question 5.

7. My only expenses were tips and caddie fees.

8. The primary purpose of this trip was golfing and bathing of which I participated in both. I do not recall whether I paid for any or all of the meals.

9. No.

10. I have neither in an official capacity, nor in any other manner, participated in any contractual dealings or business relations whatsoever with the Martin Co., or any other Government contractor.

11. No.

12. While on this trip I did not discuss any business of concern to the Martin Co.

13. I do not wish to be drawing a fine line in this case. The previous year I had been invited for a weekend of golf at Virginia Beach by some of the individuals mentioned above. It was my understanding that rather than one particular individual inviting me, the collective group issued the invitation. Since both of these affairs were very much on a personal note, it was my impression that the individuals themselves were issuing the invitations.

I certify, as an officer of the United States, that the foregoing answers and statements are, to the best of my knowledge, full, true, and correct.

Date: November 6, 1959.

E. J. TIMBERLAKE,
Major General, USAF.

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10. To: Subcommittee for Special Investigations, House Committee on Armed Services.

From: Gen. N. F. Twining, USAF.

1. My present official assignment: Chairman, Joint Chiefs of Staff.

2. My duty since June 1, 1957, has been: Chief of Staff, U.S. Air Force, from June 1 to 30, 1957; Special Assistant to Secretary of Defense from June 30 to August 15, 1957; Chairman, Joint Chiefs of Staff, since August 15, 1957.

3. Were you a guest of the Martin Co. or its officials at the Cotton Bay Club in the Bahama Islands at any time or times since 1957? If your answer is "yes," state the times and duration of visit, as well as you recall.

Yes; March 7, 8, 9, 10 of 1957; February 14, 15, 16 of 1958; February 26, 27, 28; March 1 of 1959.

4. Identify, by your best recollection, the persons in the party by name and, where military personnel or Federal civilian personnel, by duties, if known; families and other guests not of the official party, by name.

March 7, 8, 9, 10 of 1957: Gen. F. F. Everest, USAF; Gen. Emmett O'Donnell, USAF; Col. Thomas Belshe, USAF (retired); Maj. Gen. J. E. Smart, USAF.

February 14, 15, 16 of 1958: Secretary Douglas; Lt. Gen. J. K. Gerhart, USAF; Mr. Lauren D. Lyman, United Aircraft Co.; Mr. Nathan Twining, my son; Mrs. Hansell, my daughter, and her infant son; Mrs. Twining, my wife; Mr. E. R. Quesada; Mr. Harold Stuart; Gen. S. E. Anderson, USAF; Maj. Gen. and Mrs. James Ferguson, USAF.

February 26, 27, 28, and March 1, 1959: Gen. Emmett O'Donnell, USAF; Gen. S. E. Anderson, USAF; Gen. Benjamin Chidlaw, USAF (retired), United Products Co.; Mr. Jess Sweetser; Col. A. R. Christie, USAF (retired), United Aircraft Co.; Mr. Harold C. Stuart; Mr. Nathan Twining, my son.

NOTE.—In addition, if my memory serves me well, the following persons were present at one time or another during my visits, but I cannot recall the exact times; Mr. Dan Kimball, Aerojet General Corp.; Mr. Norman Hayes, North American Aviation Co.; Mr. Watson Newhall; and Mr. Gene Sarazen, professional golfer.

5. As to any of the trips referred to in question No. 3, state: Mode of transportation, point of departure. If the transportation was commercial, did you pay your transportation? If by company transport, so state. If by Government-furnished transportation, indicate point of departure from the United States, the persons accompanying, and your best recollection of the type of aircraft.

1957 trip: USAF C-118, Washington, D.C. Person accompanying me were Gen. F. F. Everest, USAF; Gen. Emmett O'Donnell, USAF; Col. Thomas Belshe, USAF (retired); Maj. Gen. J. E. Smart, USAF, who joined the group at Patrick Air Force Base.

1958 trip: USAF C-118, Washington, D.C. Persons accompanying me were Secretary Douglas; Lt. Gen. J. K. Gerhart, USAF; Mr. Lauren D. Lyman; Mr. Nathan Twining (son).

1959 trip: USAF C-118, Washington, D.C. Persons accompanying me were Gen. Emmett O'Donnell, USAF; Gen. S. E. Anderson, USAF; Gen. Benjamin Childlaw, USAF (retired); Mr. Jess Sweetser; Col. A. R. Christie, USAF (retired); Mr. Harold C. Stuart; Mr. Nathan Twining (son).

6. In each instance in which you have indicated a departure from the United States, answer the same questions for the return trip, giving the approximate date of the departure and members of the party, if more than yourself, and arrival time and point in the United States.

1957 trip: USAF C-118, Eleuthera Air Force Station to Washington, D.C.; March 10, 1957. Persons accompanying me were Gen. F. F. Everest, USAF; Gen. Emmett O'Donnell, USAF; Col. Thomas Belshe, USAF (retired); Maj. Gen. J. E. Smart, USAF.

1958 trip: USAF C-118, Eleuthera Air Force Station to Washington, D.C.; February 16, 1958. Persons accompanying me were Secretary Douglas; Lt. Gen. J. K. Gerhart, USAF; Mr. Lauren D. Lyman; Mr. Nathan Twining (son); Mrs. Nathan F. Twining (wife); Mrs. Hansell (daughter) and her infant son; Mr. E. R. Quesada; Mr. Harold Stuart; Gen. S. E. Anderson, USAF; Major General and Mrs. James Ferguson, USAF.

1959 trip: USAF C-118, Eleuthera Air Force Station to Washington, D.C.; March 1, 1959. Persons accompanying me were Gen. Emmett O'Donnell, USAF; Gen. S. E. Anderson, USAF; Gen. Benjamin Childlaw, USAF (retired); Mr. Jess Sweetser; Col. A. R. Christie, USAF (retired); Mr. Harold Stuart; Mr. Nathan Twining (son).

7. Did you pay any money for any accommodations, service, or supply while you were in the Bahama Islands? If your answer to the question is "Yes," state approximately how much, for what, and to whom paid.

Yes; $40 to $50 for caddy fees, tips, and personal necessities.

8. Describe briefly the entertainment and hospitality extended to you during your stay.

The trips were made for recreational purposes, i.e., golfing, swimming, and relaxation. During each of my three visits, I received the normal courtesies extended by a host to a guest.

9. In your official capacity, past, or immediately prospective, had you represented the Government in any business relationship with the Martin Co. or its officials? If your answer to the foregoing question is "Yes," state the subject and the persons with whom such dealings occurred.

No.

10. Were you at any time in your official capacity, directly or indirectly, connected or concerned with the utilization by contract or otherwise, in any of the capacities, operations, facilities, programs, projections, products, or services of the Martin Co. for use of the U.S. Government?

No.

11. Did you participate in any contractual dealings with this company as a representative of the United States? If your answer to either question 10 or 11 is "Yes," specify in detail.

No.

12. While you were a guest of the Martin Co., in transit or otherwise, did you discuss the business of that company with any persons accompanying you, or with that company's hosts?

No.

13. State any further additional information which you desire to have the subcommittee consider.

None.

I certify, as an officer of the United States, that the foregoing answers and statements are to the best of my knowledge full, true, and correct.

Date: November 12, 1959.

N. F. TWINING,
General, U.S. Air Force.

SUPREME HEADQUARTERS ALLIED POWERS EUROPE,
Paris, France, November 10, 1959.

11. Hon. F. EDWARD HÉBERT,
Chairman, House of Representatives, Committee on Armed Service, Subcommittee for Special Investigations, Washington, D.C.

DEAR SIR: I am in receipt, as of 1100 GMT November 7, 1959, of your letter of October 28. I suggest that some overseas addresses to your general questionnaire may not have received the document in time to meet your November 13 deadline.

I was a guest of the Martin Co. at the Cotton Bay Club for 3 or 4 days in February or March 1958. Transportation to and from Washington was furnished by Martin. I am sure that the guest list furnished you by Martin is more accurate than any I could furnish from memory. Furnishing a partial list would neither serve your purposes or considerations of fair play.

On June 1, 1957, I was assigned to the Office of the Chief of Naval Operations, Strategic Plans Division. In April of 1958 I reported to my present assignment in the Air and Special Operations Division on the staff of supreme allied commander, Europe. None of my assignments since June 1, 1957, have involved direct or contractual dealing with Martin. Even had this not been the case, I am absolutely certain that Martin's objective in entertaining me was not to unduly influence my attitude toward the company or their product. I am equally certain that courtesies or favors accorded to me by Martin or any other contractor would not improperly influence my execution of my responsibilities. Improvements in liaison between the military and industry is fostered by contacts of the sort developed in casual, informal meetings and such improved liaison is in the national interest. How Martin handled the fiscal aspects of this trip was unknown to me and, I submit, a matter between them and the Internal Revenue Bureau. If the Bureau disallowed tax deduction claims, I presume Martin accepted their ruling.

I trust the foregoing information and comment serves your purposes and are helpful to the committee.

Very truly yours,

FREDERIC A. BARDSHAR,
Captain, U.S. Navy.

12. No answer.

13. To: Subcommittee for Special Investigations, House Committee on Armed Services.

From: Lt. Col. J. B. Berteling, USMC.

1. My present official assignment: Operations officer, Marine Aircraft Group 24, 2d Marine Air Wing, MCAS, Cherry Point, N.C.

2. My duty since June 1, 1957, has been: To June 3, 1958, Fleet Support Aircraft and Powerplants Section, USMC Liaison, Air Warfare Division (OP-55); Office of CNO; Navy Department.

3. Were you a guest of the Martin Co. or its officials at the Cotton Bay Club in the Bahama Islands at any time or times since 1957?

A. Yes.

If your answer is "Yes," state the times and duration of visit, as well as you recall.

While I was on leave, for a period of about 3 days, late in January or early in February 1958.

4. Identify, by your best recollection, the persons in the party by name and, where military personnel or Federal civilian personnel, by duties, if known; families and other guests not of the official party, by name.

Rear Admiral Mendenhall, USN, ComOpDevFor; Rear Admiral Martell, USN, Deputy Director of Naval Intelligence; Rear Adm. J. T. Hayward, USN, ACNO (R. & D); Rear Admiral Hughes, USN, commander 5th Naval District; Rear Admiral Clark, USN, commander Naval Test Center, Patuxent River; Captain South, USN, commanding officer, NAS, Patuxent River; Captain Bardshar, USN; Capt. J. D. Lamade, USN, deputy chief at Naval Information; G. M. Bunker, the Martin Co.; Jesse Sweetser, the Martin Co., Purvis, the Martin Co.; Welling, the Martin Co.; Robert Trent Jones, Cotton Bay Club.

5. As to any of the trips referred to in question No. 3, state mode of transportation, point of departure. If the transportation was commercial, did you pay your transportation? If by company transport, so state. If by Government-furnished transportation, indicate point of departure from the United States, the persons accompanying, and your best recollection of the type of aircraft.

A Convair transport aircraft owned by the Martin Co. Departed Washington National Airport on a Thursday, made a short stop at Norfolk Municipal Airport, then direct to Rock Sound Airport, Eleuthera, Bahama Islands.

6. In each instance in which you have indicated a departure from the United States, answer the same questions for the return trip, giving the approximate date of the departure and members of the party, if more than yourself, and arrival time and point in the United States.

The Martin Co.'s Convair transport. Departed Rock Sound Airport on, I believe, a Sunday, direct to Miami International, for customs, then to Norfolk Municipal, then to Washington National. For passengers, see 4, above.

7. Did you pay any money for any accommodation, service, or supply while you were in the Bahama Islands?

No.

If your answer to the question is "yes," state approximately how much, for what, and to whom paid.

8. Describe briefly the entertainment and hospitality extended to you during your stay.

The hospitality consisted of meals and lodging. Entertainment was golf and swimming.

9. In your official capacity, past, or immediately prospective, had you represented the Government in any business relationship with the Martin Co. or its officials?

No.

If your answer to the foregoing question is "yes," state the subject and the persons with whom such dealings occurred.

In my official capacity, I outlined for representatives of all aircraft companies, including the Martin Co., the requirements of the Navy in the field of support aircraft. In the case of Martin, these discussions covered water-based transport and COD aircraft.

10. Were you at any time in your official capacity, directly or indirectly, connected or concerned with the utilization by contract or otherwise, in any of the capacity, operations, facilities, programs, projections, products, or services of the Martin Co. for use of the U.S. Government?

No.

11. Did you participate in any contractual dealings with this company as a representative of the United States?

No.

If your answers to either question 10 or 11 is "yes," specify in detail.

12. While you were a guest of the Martin Co., in transit or otherwise, did you discuss the business of that company with any persons accompanying you, or with that company's hosts?

Possibly. However, I have no specific recollections of any of the conversations.

13. State any further additional information which you desire to have the subcommittee consider.

14. After you have completed your answers, supplied your comment, sign your name and date on the certification given below.

I certify as an officer of the United States, that the foregoing answers and statements are to the best of my knowledge, full, true, and correct.

Date: November 12, 1959.

JOHN B. BERTELING,
Lieutenant Colonel, USMC.

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14. No answer.

15. To: Subcommittee for Special Investigations, House Committee on Armed Services.

From: Col. J. K. Dill.

1. My present official assignment: Assistant Chief of Staff for Plans and Policies, 3d Marine Aircraft Wing.

2. My duty since June 1, 1957, has been: June 1957 to July 1959: Head, Research and Development Project, Coordination Section, Plans and Readiness Branch, Division of Aviation, Headquarters, U.S. Marine Corps. August 1959 to present: Assistant Chief of Staff for Plans and Policies, 3d Marine Aircraft Wing.

3. Were you a guest of the Martin Co. or its officials at the Cotton Bay Club in the Bahama Islands at any time or times since 1957?

Yes; once.

If your answer is "yes," state the times and duration of visit, as well as you recall.

A. Spring 1958 (March or April, I believe.) B. 2½ days.

4. Identify, by your best recollection, the persons in the party by name and, where military personnel or Federal civilian personnel, by duties, if known; families and other guests not of the official party, by name.

The only names I can recall are: (1) Jesse Sweetser; (2) Mr. Purvis; (3) Arthur Christie; (4) Lt. Col. Larry Herzog, Headquarters, U.S. Marine Corps, Personnel Division; (5) Capt. Eddie Sands (or Sanders), U.S. Navy; (6) Maj. Gen. Dudley Hale, USAF.

5. As to any of the trips referred to in question No. 3, state mode of transportation, point of departure. If the transportation was commercial, did you pay your transportation? If by company transport, so state. If by Government-furnished transportation, indicate point of departure from the United States, the persons accompanying, and your best recollection of the type of aircraft.

Transportation was by air in a Martin Co. transport aircraft, a Martin 202. Point of departure, I believe, was the Martin Co. Airport, Baltimore, Md.

6. In each instance in which you have indicated a departure from the United States, answer the same questions for the return trip, giving the approximate date of the departure and members of the party, if more than yourself, and arrival time and point in the United States.

Return trip was by same Martin Co. transport aircraft. Departure was from island of Eleuthera, spring of 1958 (March or April, I believe). The only names of members of the party that I can recall who were on board are those listed as answer to item 4 above. The aircraft arrived at Miami International Airport about 2:30 p.m., about 1 hour after takeoff from Eleuthera Island.

7. Did you pay any money for any accommodation, service, or supply while you were in the Bahama Islands?

No.

If your answer to the question is "yes," state approximately how much, for what, and to whom paid.

8. Describe briefly the entertainment and hospitality extended to you during your stay.

Lodging, food, beverages, and golfing facilities were provided during the 2½-day stay.

9. In your official capacity, past, or immediately prospective, had you represented the Government in any business relationship with the Martin Co. or its officials?

Yes.

If your answer to the foregoing question is "yes," state the subject and the persons with whom such dealings occurred.

During the fall of 1958 at the direction of my superiors I requested the Martin Co., through Mr. Purvis, to make their standard presentation to Headquarters, U.S. Marine Corps staff of the results of a study on a sea-based air transport system.

10. Were you at any time in your official capacity, directly or indirectly, connected or concerned with the utilization by contract or otherwise, in any of the capacity, operations, facilities, programs, projections, products, or services of the Martin Co. for use of the U.S. Government?

Yes.

11. Did you participate in any contractual dealings with this company as a representative of the United States?

No.

If your answers to either question 10 or 11 is "yes," specify in detail.

In my capacity as R. & D. project coordinator, I was interested in all U.S. Navy aviation programs that might be utilized by the U.S. Marine Corps in the future. As such, therefore, I was interested in the Martin Bullpup air-to-ground missile. This interest was confined to officials within the Navy Department, however. I have never discussed the Bullpup program with any official of the Martin Co.

12. While you were a guest of the Martin Co., in transit or otherwise, did you discuss the business of that company with any persons accompanying you, or with that company's hosts?

No.

13. State any further additional information which you desire to have the subcommittee consider.

None.

14. After you have completed your answers, supplied your comment, sign your name and date on the certification given below.

I certify as an officer of the United States, that the foregoing answers and statements are to the best of my knowledge, full, true, and correct.

Date: November 9, 1959.

J. K. DILL.

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16. To: Subcommittee for Special Investigations, House Committee on Armed Services.

From: Rear Adm. C. D. Griffin.

1. My present official assignment: Director, Strategic Plans Division, Office of Chief of Naval Operations, Department of the Navy, Washington, D.C.

2. My duty since June 1, 1957 has been: June to August 1957, special assistant to Chairman, Joint Chiefs of Staff; September and October 1957, temporary duty, Office of Chief of Naval Operations; November 1957 to December 1958, Commander, Carrier Division 4, U.S. Atlantic Fleet; January 1959 to present (see item 1 above).

3. Were you a guest of the Martin Co., or its officials at the Cotton Bay Club in the Bahama Islands at any time or times since 1957?

See below.

If your answer is "Yes," state the times and duration of visit, as well as you recall.

Technically the answer to the question as phrased is "No." However, I was a guest at the Cotton Bay Club from a Thursday evening until Sunday morning, a period of 2½ days, during January 1957. I don't remember the exact date.

4. Identify, by your best recollection, the persons in the party by name and, where military personnel or Federal civilian personnel, by duties, if known; families and other guests not of the official party, by name.

Mr. J. W. Sweetser, Martin Co.; Mr. R. S. Purvis, Martin Co.; Mr. D. A. Kimball, Aerojet General Co.; Mr. Arthur Christie, Pratt Whitney Co.; Mr. William Wendell, Martin Co.; Mr. Charles Welling, Martin Co.; Rear Adm. C. J. Pfingstag, U.S. Navy, BuAer; Rear Adm. W. A. Schoech, U.S. Navy, BuAer; Rear Adm.

D. L. McDonald, U.S. Navy, OPNAV; and Rear Adm. F. M. Hughes, U.S. Navy, ComNABS5thND, Norfolk, Va.

5. As to any of the trips referred to in question No. 3, state mode of transportation, point of departure. If the transportation was commercial, did you pay your transportation? If by company transport, so state. If by Government-furnished transportation, indicate point of departure from the United States, the persons accompanying, and your best recollection of the type of aircraft.

Departed Washington, D.C., via Martin transport aircraft on Thursday afternoon to Eleuthera via Norfolk, Va., and Wilmington, N.C.

6. In each instance in which you have indicated a departure from the United States, answer the same questions for the return trip, giving the approximate date of the departure and members of the party, if more than yourself, and arrival time and point in the United States.

Departed Eleuthera Sunday morning via Martin transport aircraft to Washington via Miami and Orlando, Fla., and Norfolk, Va. Same party as on trip to Eleuthera.

7. Did you pay any money for any accommodation, service, or supply while you were in the Bahama Islands?

No.

If your answer to the question is "Yes," state approximately how much, for what, and to whom paid.

8. Describe briefly the entertainment and hospitality extended to you during your stay.

Lodgings, meals, golf, swimming, and occasional refreshments.

9. In your official capacity, past or immediately prospective, had you represented the Government in any business relationship with the Martin Co. or its officials?

No.

If your answer to the foregoing question is "Yes," state the subject and the persons with whom such dealings occurred.

10. Were you at any time in your official capacity, directly or indirectly, connected or concerned with the utilization by contract or otherwise, in any of the capacity, operations, facilities, programs, projections, products, or services of the Martin Co. for use of the U.S. Government?

No.

11. Did you participate in any contractual dealings with this company as a representative of the United States?

No.

If your answers to either question 10 or 11 is "Yes," specify in detail.

12. While you were a guest of the Martin Co., in transit or otherwise, did you discuss the business of that company with any persons acompanying you, or with that company's hosts?

No.

13. State any further additional information which you desire to have the subcommittee consider.

14. After you have completed your answers, supplied your comment, sign your name and date on the certification given below.

I certify as an officer of the United States that the foregoing answers and statements are to the best of my knowledge, full, true, and correct.

Dated: November 10, 1959.

C. D. GRIFFIN.

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17. To: The Subcommittee for Special Investigations, House Committee on Armed Services.

From: Vice Adm. J. T. Hayward.

1. My present official assignment: DCNO for Development.

2. My duty since June 1, 1957, has been: Special assistant for strategic plans, ACNO for Development.

3. Were you a guest of the Martin Co. or its officials at the Cotton Bay Club in the Bahama Islands at any time or times since 1957?

Yes.

If your answer is "Yes," state the times and duration of visit, as well as you recall.

Once for 2½ days. Time early 1958 or late in 1957. I am not sure of exact date.

4. Identify, by your best recollection, the persons in the party by name and, where military personnel or Federal civilian personnel, by duties, if known; families and other guests not of the official party, by name.

Admirals Martell, Hughes, Mendenhall, and Clark. Robert Trent Jones.

5. As to any of the trips referred to in question No. 3, state mode of transportation, point of departure. If the transportation was commercial, did you pay your transportation? If by company transport, so state. If by Goverment-furnished transportation, indicate point of departure from the United States, the persons accompanying, and your best recollection of the type of aircraft.

Company transport from Miami. I was on authorized leave to depart United States. The above admirals plus Captain Bardshar and Lieutenant Commander Bertling plus others I did not know.

6. In each instance in which you have indicated a departure from the United States, answer the same questions for the return trip, giving the approximate date of the departure and members of the party, if more than yourself, and arrival time and point in the United States.

Company plane to Miami. Same as above but other people I did not know.

7. Did you pay any money for any accommodation, service or supply while you were in the Bahama Islands?

Yes.

If your answer to the question is "yes," state approximately how much, for what and to whom paid.

Approximately $20 for drinks and lunch on trip up island to Navy station and return.

8. Describe briefly the entertainment and hospitality extended to you during your stay.

Room and board and golf privileges.

9. In your official capacity, past, or immediately prospective, had you represented the Government in any business relationship with the Martin Co. or its officials?

No.

If your answer to the foregoing question is "yes," state the subject and the persons with whom such dealings occurred.

10. Were you at any time in your official capacity, directly or indirectly, connected or concerned with the utilization by contract or otherwise, in any of the capacity, operations, facilities, programs, projections, products or services of the Martin Co. for use of the U.S. Government.

No.

11. Did you participate in any contractual dealings with this company as a representative of the United States.

No.

If your answers to either question 10 or 11 is "yes," specify in detail.

12. While you were a guest of the Martin Co., in transit or otherwise, did you discuss the business of that company with any persons accompanying you, or with that company's host?

No.

13. State any further additional information which you desire to have the subcommittee consider.

In the fall of 1957 I was invited by Jesse Sweetser, an old personal friend of mine, to go play golf with him and Robert Trent Jones, the golf course designer. I accepted and was under impression I was his personal guest. At no time was any discussion held of matters pertaining to relations with the Martin Co. I was later invited again by the Martin Co., but refused. Until I went I never had met Mr. Bunker. I have been a friend of Jesse Sweetser for many years and have entertained him in the past. As a matter of record I recommended canceling the P6M Seamaster contract in May of 1958 because of poor technical performance by the Martin Co. I repeat again that when I was invited by the Martin Co. I refused and I considered my original invitation one from my friend Jesse Sweetser. It is a matter of record that it has been my policy not to accept any such invitations from contractors.

14. After you have completed your answers, supplied your comment, sign your name and date on the certification given below.

I certify as an officer of the United States, that the foregoing answers and statements are to the best of my knowledge, full, true and correct.

Date: November 10, 1959.

JOHN T. HAYWARD.

48389 O—59——5

18. No answer.

19. Rear Adm. F. M. Hughes, commandant, 5th Naval District, Norfolk, Va., see p. 200.

20. To: Subcommittee for Special Investigations, House Committee on Armed Services.

From: Rear Adm. C. B. Martell.

1. My present official assignment: Assistant Chief of Naval Operations for Development.

2. My duty since June 1, 1957, has been: Deputy Director, Naval Intelligence, to April 1, 1958; commander, Cruiser Division 4, to April 1, 1959; Director, Bureau of Naval Weapons Planning Group, to September 1, 1959.

3. Were you a guest of the Martin Co. or its officials at the Cotton Bay Club in the Bahama Islands at any time or times since 1957?

Yes, estimated February 1958—duration, one weekend, Friday night to Sunday afternoon.

4. Identify, by your best recollection, the persons in the party by name and, where military personnel or Federal civilian personnel by duties, if known; families and other guests not of the official party, by name.

Mr. Bunker, Mr. Wendell, Mr. Sweetser, Rear Admiral Purvis, U.S.N. Retired, all of Martin Co.; Rear Adms. W. K. Mendenhall, COMOPDEVFOR, F. M. Hughes, commandant, 5th Naval District, Thurston Clark, Air Training Command, J. T. Hayward, ACNO Research and Development, and myself. There were possibly 6 to 10 additional members that I cannot identify from my personal recollection.

5. As to any of the trips referred to in question No. 3, state: mode of transportation, point of departure. If the transportation was commercial, did you pay your transportation? If by company transport, so state. If by Government-furnished transportation, indicate point of departure from the United States, the persons accompanying, and your best recollection of the type of aircraft.

See 6 below.

6. In each instance in which you have indicated a departure from the United States, answer the same questions for the return trip, giving the approximate date of the departure and members of the party, if more than yourself, and arrival time and point in the United States.

Transportation was by Martin Co. aircraft for the round trip. My recollection is entire party listed above made the round trip in this plane.

7. Did you pay any money for any accommodation, service or supply while you were in the Bahama Islands?

Accommodations were furnished at the Cotton Bay Club in cottages which were understood to be owned personally by Mr. Bunker and other members of the Martin Co. Meals were furnished at a small club house. Prior to departure, attempt was made to pay for meals and any other expenses incurred. The club manager, however, demurred and stated he had no mechanism for handling such individual charges. Only payment, therefore, was for tobacco, personal shopping and drinks and meals taken at places on the island other than the Cotton Bay Club.

8. Describe briefly the entertainment and hospitality extended to you during your stay.

Hospitality consisted of drinks in one of the cottages before evening meals. Swimming and golf were available but I was unable to participate due to a knee injury. Transportation was available by club automobiles.

9. In your official capacity, past, or immediately prospective, had you represented the Government in any business relationship with the Martin Co. or its officials?

No.

10. Were you at any time in your official capacity, directly or indirectly, connected or concerned with the utilization by contract or otherwise, in any of the capacity, operations, facilities, programs, projections, products or services of the Martin Co. for use of the U.S. Government?

No.

11. Did you participate in any contractual dealings with this company as a representative of the United States?

No.

12. While you were a guest of the Martin Co., in transit or otherwise, did you discuss the business of that company with any persons accompanying you, or with that company's hosts?

No.

13. State any further additional information which you desire to have the subcommittee consider.

To place the trip in context, invitation was issued by Rear Admiral Purvis (retired) on the preceding Thursday evening relating they had a space open and indicating the people listed in paragraph 4 were joining the party. I knew Purvis personally and in my then official capacity had no conceivable dealings with the Martin Co. nor did I recognize any guests having such association. The main entertainment suggested was golf, which I had given up previously. It thus appeared an opportunity for a weekend of change and relaxation without imposition on Purvis, or Bunker, whom I did not know. It additionally provided an opportunity to visit an important classified Navy facility on Eleuthera and a typical Air Force missile tracking station. These visits made in company with Rear Admiral Mendenhall occupied all day Saturday. The implications of Martin Co.'s tax deduction on the trip were not known or considered. However, admittedly in retrospect, the opportunity for inspection of the little-visited Navy facility on the island would appear to represent some specific gain to the Government. I cannot in all candor represent to the committee that this discharge of official business was the prime reason for accepting the proffered hospitality, however, it was an important factor in the decision to go.

14. After you have completed your answers, supplied your comment, sign your name and date on the certification given below.

I certify as an officer of the United States, that the foregoing answers and statements are to the best of my knowledge, full, true and correct.

Date: November 13, 1959.

CHAS. B. MARTELL.

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21. To: Subcommittee for Special Investigations, House Committee on Armed Services.

From: Rear Adm. W. K. Mendenhall, Jr.

1. My present official assignment: commandant, Potomac River Naval Command.

2. My duty since June 1, 1957, has been: commander, Operational Development Force, U.S. Atlantic Fleet until October 1958 and as in 1.

3. Were you a guest of the Martin Co. or its officials at the Cotton Bay Club in the Bahama Islands at any time or times since 1957?

Yes.

If your answer is "yes," state the times and duration of visit, as well as you recall.

February 1958, one time, for part of 2 days.

4. Identify, by your best recollection, the persons in the party by name and, where military personnel or Federal civilian personnel, by duties, if known; families and other guests not of the official party, by name.

Party of about 12. The only names I recall are: Mr. George Bunker, Mr. Sweetser and Mr. Purvis of Martin Co.; Vice Adm. J. T. Hayward and Rear Adm. C. B. Martell, both of Office of CNO; Rear Adm. F. M. Hughes, Fifth Naval District, and myself.

5. As to any of the trips referred to in question No. 3, state: mode of transportation, point of departure. If the transportation was commercial, did you pay your transportation? If by company transport, so state. If by Government-furnished transportation, indicate point of departure from the United States, the persons accompanying, and your best recollection of the type of aircraft.

Transportation by Martin Co. plane. Departed from Norfolk, Va.

6. In each instance in which you have indicated a departure from the United States, answer the same questions for the return trip, giving the approximate date of the departure and members of the party, if more than yourself, and arrival time and point in the United States.

Returned by same plane with persons enumerated in 4. Arrived at Miami, Fla., thence to Norfolk. Exact date and time of arrival not recalled.

7. Did you pay any money for any accommodation, service or supply while you were in the Bahama Islands?

No.

If your answer to the question is "yes," state approximately how much, for what and to whom paid.

I proffered payment for meals and lodging but was told by the club manager that I was "a guest of the club."

8. Describe briefly the entertainment and hospitality extended to you during your stay.

In addition to lodging, I enjoyed swimming, walking, and a 15-mile motor trip. Golf and fishing were available but I do not play golf and the weather was not suitable for fishing.

9. In your official capacity, past, or immediately prospective, had you represented the Government in any business relationship with the Martin Co. or its officials?

No.

If your answer to the foregoing question is "yes," state the subject and the persons with whom such dealings occurred.

10. Were you at any time in your official capacity, directly or indirectly, connected or concerned with the utilization by contract or otherwise, in any of the capacity, operations, facilities, programs, projections, products or services of the Martin Co. for use of the U.S. Government?

Yes.

11. Did you participate in any contractual dealings with this company as a representative of the United States?

No.

If your answers to either question 10 or 11 is "yes," specify in detail.

The Operational Development Force probably evaluated products of the Martin Co., but in such matters the force dealt with the contracting bureau or office, not with the contractor.

12. While you were a guest of the Martin Co., in transit or otherwise, did you discuss the business of that company with any persons accompanying you, or with that company's hosts?

Yes, but only in general terms concerning various items known to be produced by Martin for the Navy.

13. State any further additional information which you desire to have the subcommittee consider.

14. After you have completed your answers, supplied your comment, sign your name and date on the certification given below.

I certify as an officer of the United States, that the foregoing answers and statements are to the best of my knowledge, full, true, and correct.

Date: November 9, 1959.

W. K. MENDENHALL, Jr.

Hon. F. EDW. HÉBERT,
Subcommittee for Special Investigations,
House of Representatives.

DEAR MR. HÉBERT: This will acknowledge your letter of October 28, 1959, concerning guests at the Cotton Bay Club in the Bahama Islands submitted by Mr. George M. Bunker.

In response I have completed the suggested list of questions which are enclosed.

Sincerely,

C. J. PFINGSTAG,
Rear Admiral, USN.

22. No answer.

23. To: Subcommittee for Special Investigations, House Committee on Armed Services.

From: Rear Adm. C. J. Pfingstag.

1. My present official assignment: Bureau of Aeronautics General Representative, Central District.

2. My duty since June 1, 1957, has been: Staff, COMNAVAIRLANT, Norfolk, Va., until June 7, 1958. Bureau of Aeronautics General Representative, Central District since June 28, 1958.

3. Were you a guest of the Martin Co. or its officials at the Cotton Bay Club in the Bahama Islands at any time or times since 1957?

Yes.

"If your answer is "yes," state the times and duration of visit, as well as you recall.

February 21–24, 1957.

4. Identify, by your best recollection, the persons in the party by name and, where military personnel or Federal civilian personnel, by duties, if known; families and other guests not of the official party, by name.

Messrs Jess Sweetser, R. S. Purvis, Dan A. Kimball, Watson Newhall, Trent Jones, A. R. Christie and one other whose name I cannot recall; Rear Adms.

F. M. Hughes, commander, Anti-Submarine Forces, Atlantic; C. D. Griffin, Naval Operations; D. L. McDonald, Naval Operations; W. A. Schoech, Assistant Chief of BUAER for R. & D.; C. J. Pfingstag, Assistant Chief of BUAER for Field Activities.

5. As to any of the trips referred to in question No. 3, state: mode of transportation, point of departure. If the transportation was commercial, did you pay your transportation? If by company transport, so state. If by Government-furnished transportation, indicate point of departure from the United States, the persons accompanying, and your best recollection of the type of aircraft.

Transportation was by Martin Co. transport departing Washington National Airport about 1200, February 21, 1957.

6. In each instance in which you have indicated a departure from the United States, answer the same questions for the return trip, giving the approximate date of the departure and members of the party, if more than yourself, and arrival time and point in the United States.

Departed Eleuthera approximately 1400, February 24, arriving Miami, Fla. approximately 1500 and Washington, D.C. about 2000. As I recall all members of the party with the exception of Mr. Trent Jones made the return trip.

7. Did you pay any money for any accommodation, service or supply while you were in the Bahama Islands?

No.

If you answer to the question is "yes," state approximately how much, for what and to whom paid.

8. Describe briefly the entertainment and hospitality extended to you during your stay.

Food, lodging, refreshments, and three rounds of golf.

9. In your official capacity, past, or immediately prospective, had you represented the Government in any business relationship with the Martin Co. or its officials? If your answer to the foregoing question is "yes," state the subject and the persons with whom such dealings occurred.

No direct business relationship.

10. Were you at any time in your official capacity, directly or indirectly, connected or concerned with the utilization by contract or otherwise, in any of the capacity, operations, facilities, programs, projections, products or services of the Martin Co. for use of the U.S. Government?

Indirectly.

11. Did you participate in any contractual dealings with this company as a representative of the United States?

No.

If your answers to either question 10 or 11 is "yes," specify in detail.

Elements of my office dealt with all contractors producing aircraft for the Navy regarding their maintenance and logistic support.

12. While you were a guest of the Martin Co., in transit or otherwise, did you discuss the business of that company with any persons accompanying you, or with that company's hosts?

No.

13. State any further additional information which you desire to have the subcommittee consider.

14. After you have completed your answers, supplied your comment, sign your name and date on the certification given below.

I certify as an officer of the United States, that the foregoing answers and statements are to the best of my knowledge, full, true and correct.

Date: November 9, 1959.

C. J. PFINGSTAG.

NOVEMBER 10, 1959.

Hon. F. EDW. HÉBERT,
Chairman, Committee on Armed Services, Subcommittee for Special Investigations, House Office Building, Washington, D.C.

MY DEAR MR. CHAIRMAN: In your letter of October 28, 1959, you invited me to submit any comments I might care to make in connection with a trip to the Cotton Bay Club in the Bahamas over the weekend of Washington's Birthday, February 1957. I appreciate this courtesy.

The trip resulted from an invitation to join a group of approximately a dozen men for a weekend of golf. The party was composed of fellow officers, officials of at least four different industrial corporations, and a golf course architect.

The sole purpose of the trip, insofar as I was concerned, was a golfing holiday, and I took leave for that purpose. At the club we were provided overnight accommodations, meals, and the use of the golf course. As I recall, no business was discussed at any time during the entire weekend.

At that time I was Assistant Chief for Research and Development, Bureau of Aeronautics. My duties were primarily technical engineering in nature. In connection therewith I occasionally attended briefings given by Martin Co. engineers to acquaint Navy personnel with the technical status of projects. (I remember the name of one of these engineers—Mr. Thomas Wray.) Programing, contracting, production, and evaluation were not my responsibility. Actually, the division of these responsibilities in the Navy among the various offices of the Secretary and the Chief of Naval Operations creates a built-in system of checks and balances which forecloses the possibility of favoritism in the award of projects or contracts to any particular company. More specifically, many officials in OPNAV normally participate in setting operational characteristics for a program, others in setting military requirements, and still others in the Bureau in setting technical characteristics. In short, there are too many groups of individuals included in the decisional processes in any project of significant size or scope for the voice of any one person to be controling.

During my tour with the Bureau of Aeronautics as Assistant Chief for Research and Development and later as Deputy Chief, the Navy had three principal projects in existence with the Martin Co. Each of these three projects was initiated prior to 1955, and the Navy initiated no new major projects with the Martin Co. during my tour of duty in the Bureau. To the best of my knowledge none have been initiated since that time.

I can assure this committee that no business benefits accrued to any of the companies represented as a result of my taking this trip.

The questionnaire which you forwarded has been completed and is returned herewith. It, together with this letter, should be considered as my reply to your communication.

Sincerely yours,

W. A. SCHOECH,
Rear Admiral, USN.

24. To: Subcommittee for Special Investigations, House Committee on Armed Services.

From: Rear Adm. W. A. Schoech.

1. My present official assignment: Deputy Chief, BuWeps, Navy Dept. Washington, D.C.

2. My duty since June 1, 1957, has been: September 23, 1955–June 15, 1957, Assistant Chief, BuAer, Navy Dept., June 15, 1957–August 1, 1958, Deputy Chief, BuAer, Navy Dept., September 5, 1958–July 22, 1959, Commander Carrier, Division 3, U.S. Pacific Fleet.

3. Were you a guest of the Martin Co. or its officials at the Cotton Bay Club in the Bahama Islands at any time or times since 1957? Yes. If your answer is "Yes," state the times and duration of visit, as well as you recall.

Washington's Birthday holiday, February 21–24, 1957.

4. Identify, by your best recollection, the persons in the party by name and, where military personnel or Federal civilian personnel, by duties, if known; families and other guests not of the official party, by name.

Mr. Jess Sweetser, Martin Co., Mr. Dan Kimball, Aerojet General; Mr. Arthur Christie, United Aircraft; Mr. Watson Newhall, Inflight Refueling Co.; Mr. Robert T. Jones, golf architect; RADM R. S. Purvis, USN (retired), Martin Co., RADM C. D. Griffin, USN, OpNav, RADM D.L. McDonald USN, OpNav, RADM C. F. Pfingstag, USN, BuAer, RADM F. M. Hughes, USN, commandant, 5th Naval District and myself.

5. As to any of the trips referred to in question No. 3, state: mode of transportation, point of departure. If the transportation was commercial, did you pay your transportation? If by company transport, so state. If by Government-furnished transportation, indicate point of departure from the United States, the persons accompanying, and your best recollection of the type of aircraft.

Company transport, departing Washington, D.C.

6. In each instance in which you have indicated a departure from the United States, answer the same questions for the return trip, giving the approximate

date of the departure and members of the party, if more than yourself, and arrival time and point in the United States.

Departed Bahama Islands about noon Sunday, February 24, 1957, returning to Washington same day with a short refueling stop at Miami, Fla. Members of the party were the same as in question 4.

7. Did you pay any money for any accommodation, service or supply while you were in the Bahama Islands?

No.

If your answer to the question is "Yes", state approximately how much, for what and to whom paid.

8. Describe briefly the entertainment and hospitality extended to you during your stay.

Members of the party played golf and were quartered and subsisted in club accommodations.

9. In your official capacity, past, or immediately prospective, had you represented the Government in any business relationship with the Martin Co. or its officials?

Yes.

If your answer to the foregoing question is "Yes", state the subject and the persons with whom such dealings occurred.

Only indirectly as indicated in my covering letter.

10. Were you at any time in your official capacity, directly or indirectly, connected or concerned with the utilization by contract or otherwise, in any of the capacity, operations, facilities, programs, projections, products or services of the Martin Co. for use of the U.S. Government?

Indirectly.

11. Did you participate in any contractual dealings with this company as a representative of the United States?

As indicated in my covering letter.

If your answers to either question 10 or 11 is "Yes", specify in detail.

12. While you were a guest of the Martin Co., in transit or otherwise, did you discuss the business of that company with any persons accompanying you, or with that company's hosts?

No.

13. State any further additional information which you desire to have the subcommittee consider.

Please see my covering letter.

14. After you have completed your answers, supplied your comment, sign your name and date on the certification given below.

I certify as an officer of the United States, that the foregoing answers and statements are to the best of my knowledge, full, true and correct.

Date: November 12, 1959.

25. No answer.

26. Not found.

W. A. SCHOECH.

Following is an exchange of correspondence between the Secretary of the Air Force and the subcommittee:

NOVEMBER 12, 1959.

Hon. JAMES H. DOUGLAS,
Secretary of the Air Force, Washington, D.C.

MY DEAR MR. SECRETARY: During an executive hearing before this subcommittee on September 10, 1959, information was received concerning invitations accepted and entertainment supplied by the Martin Co., and its officials in the Bahama Islands, in 1957, 1958, and 1959.

Mr. George Bunker of the Martin Co. has furnished a list of those present.

Separate inquiries have been made for comment by each person named. For your information, I enclose a sample letter addressed to active military personnel, together with suggested points for comments and answer, if they choose to do so.

In your case, the following colloquy occurred:

Mr. HÉBERT. I see. Did you have any secretarial-level people in office?

"Mr. BUNKER. Yes. On one occasion, Mr. Secretary Douglas was with us.

"Mr. HÉBERT. Why didn't you put him on the list?

"Mr. BUNKER. Mr. Chairman, in response to the subpena which we read carefully, it refers to, I believe——

"Mr. MILES. For those we made payment.

"Mr. BUNKER. People for whom we made payment, and the like. And we did not pay for Mr. Douglas' stay at the club. He paid for his own expenses.

"Mr. HÉBERT. Oh, he paid his own expenses?

"Mr. BUNKER. Yes.

"Mr. HÉBERT. I think—we want the record to show. As I keep pointing out, and as you well know, all we are trying to find out is what the facts in the case are.

"Now it comes out—very frankly, we knew that Mr. Douglas had been there. That is why I asked you the question. And I think, in fairness, you should say, as you have, that Mr. Douglas paid his own expenses down there.

"Mr. BUNKER. That is quite correct.

"Mr. HÉBERT. We are trying to be fair on it, on the thing."

The record of the subcommittee will be released. If you desire to comment, the subcommittee would be pleased to have you do so.

Sincerely yours,

F. EDW. HÉBERT, *Chairman.*

DEPARTMENT OF THE AIR FORCE,
OFFICE OF THE SECRETARY,
Washington, November 19, 1959.

Hon. F. EDWARD HÉBERT,
Chairman, Subcommittee for Special Investigations,
Committee on Armed Services, House of Representatives.

DEAR MR. CHAIRMAN: I have your letter of November 12, 1959, referring to the executive hearing before your subcommittee on September 10, 1959.

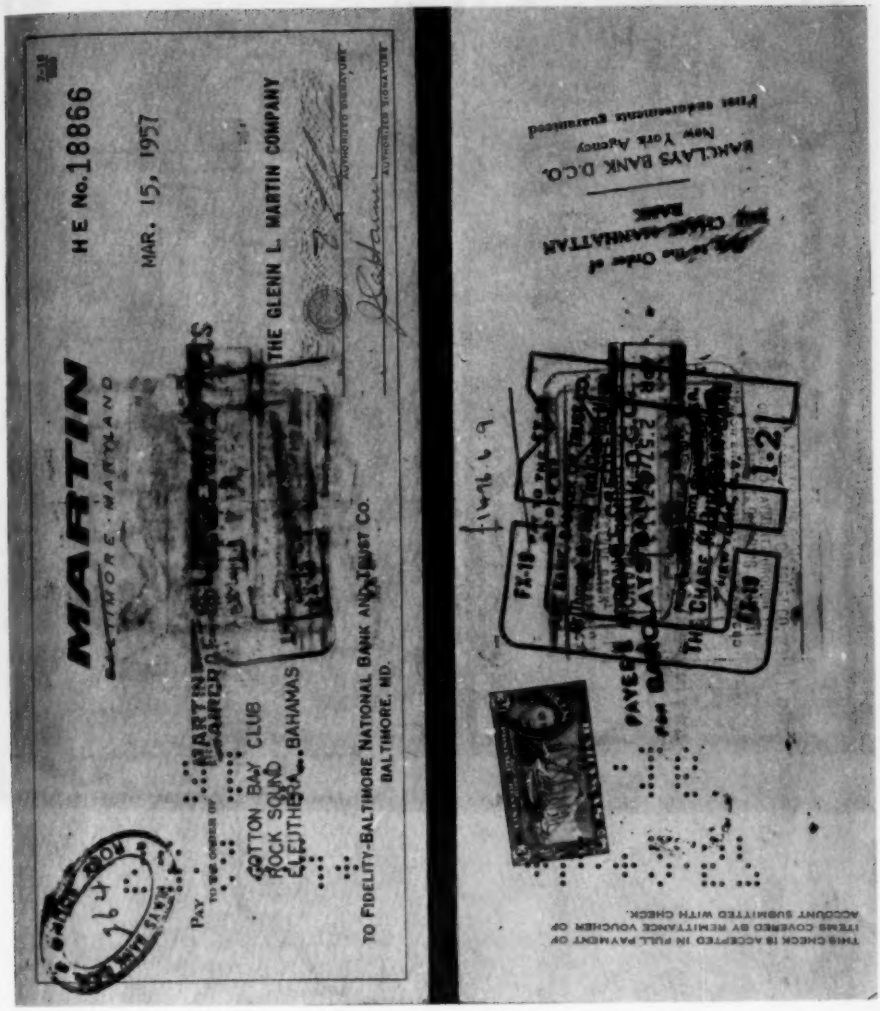
I appreciate your thoughtfulness in furnishing me that portion of the testimony in which my name was mentioned. The testimony is accurate, and I am pleased to have the opportunity to confirm this.

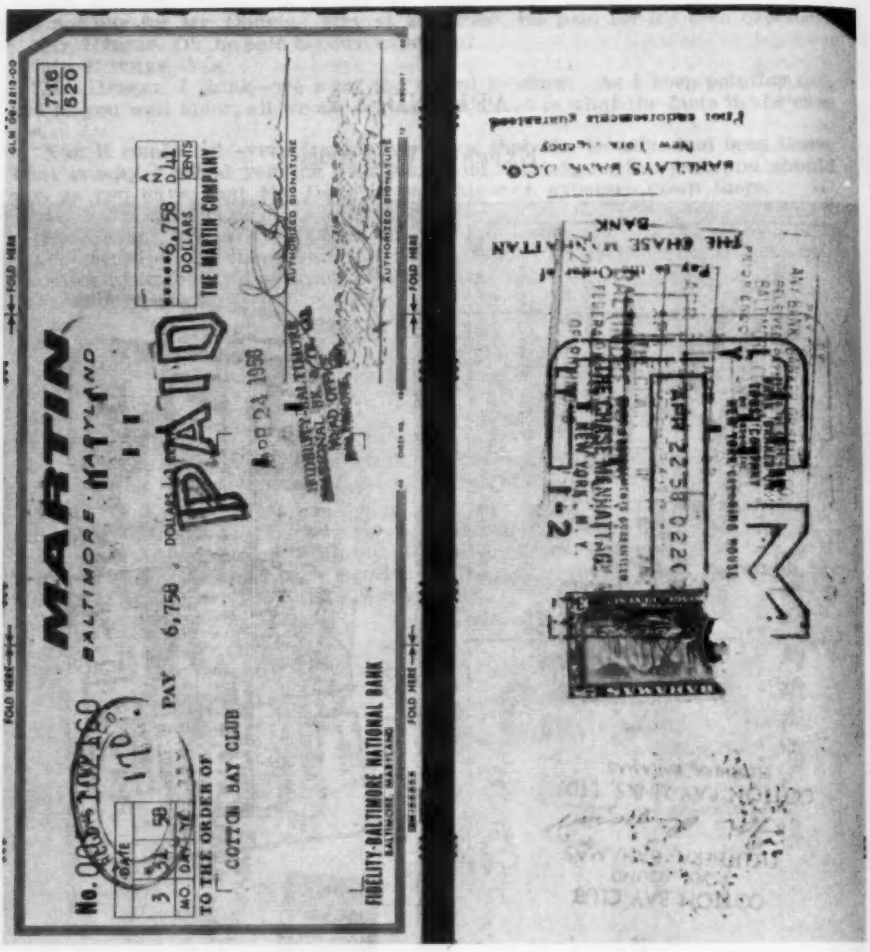
Sincerely yours,

JAMES H. DOUGLAS.

APPENDIX 2

Expense Vouchers

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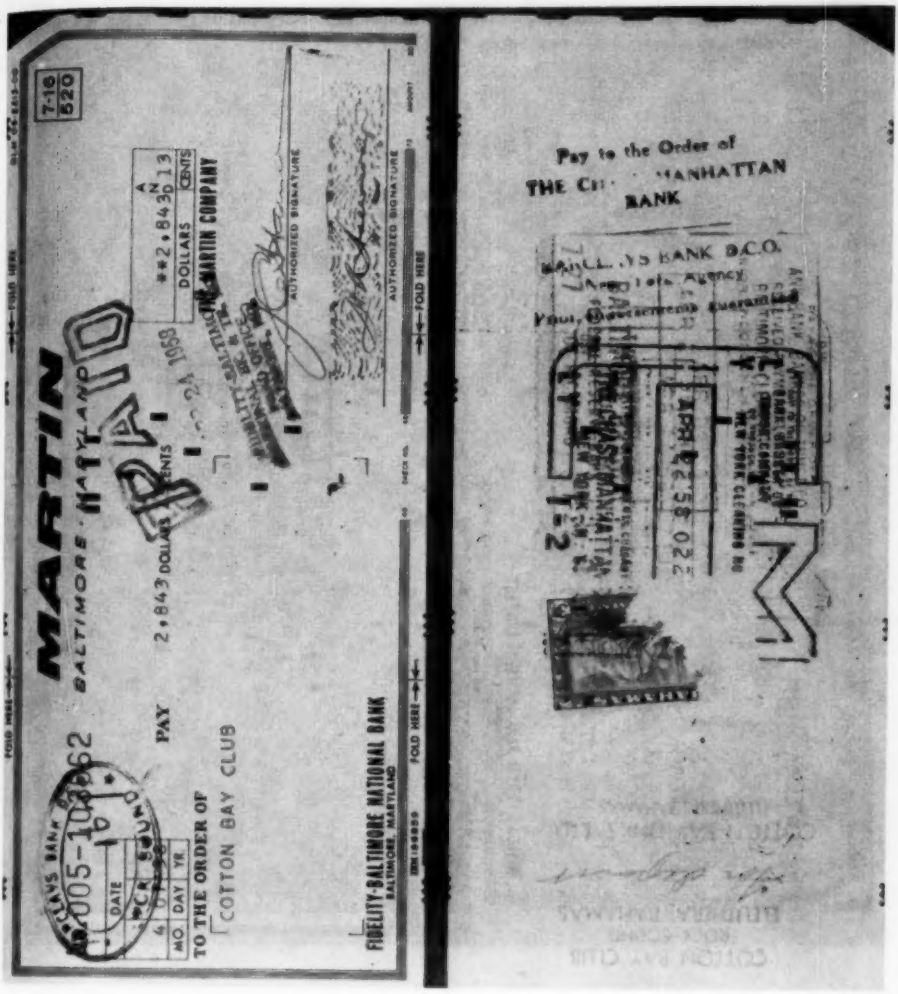
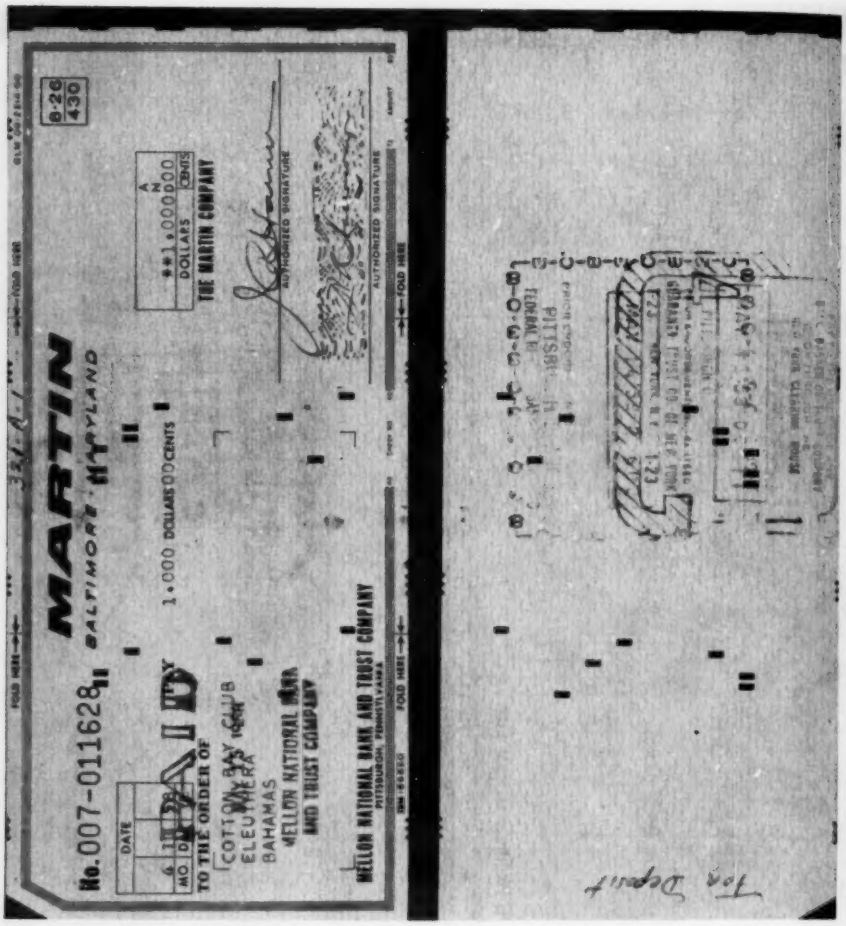
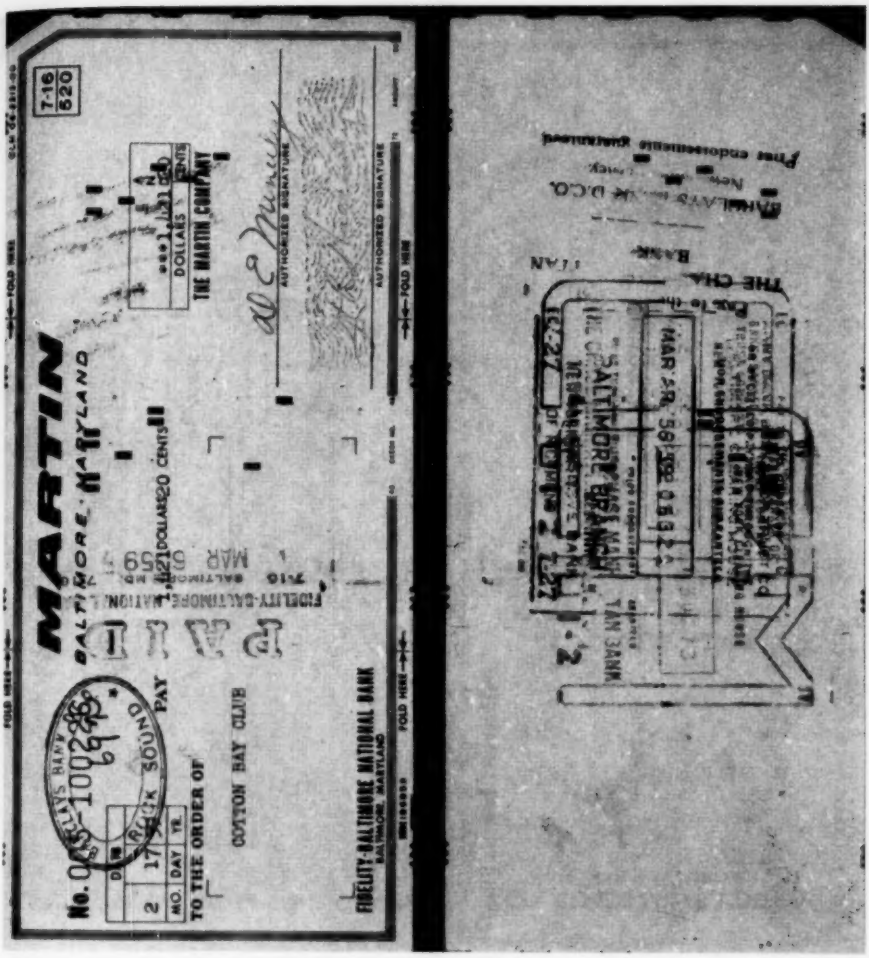
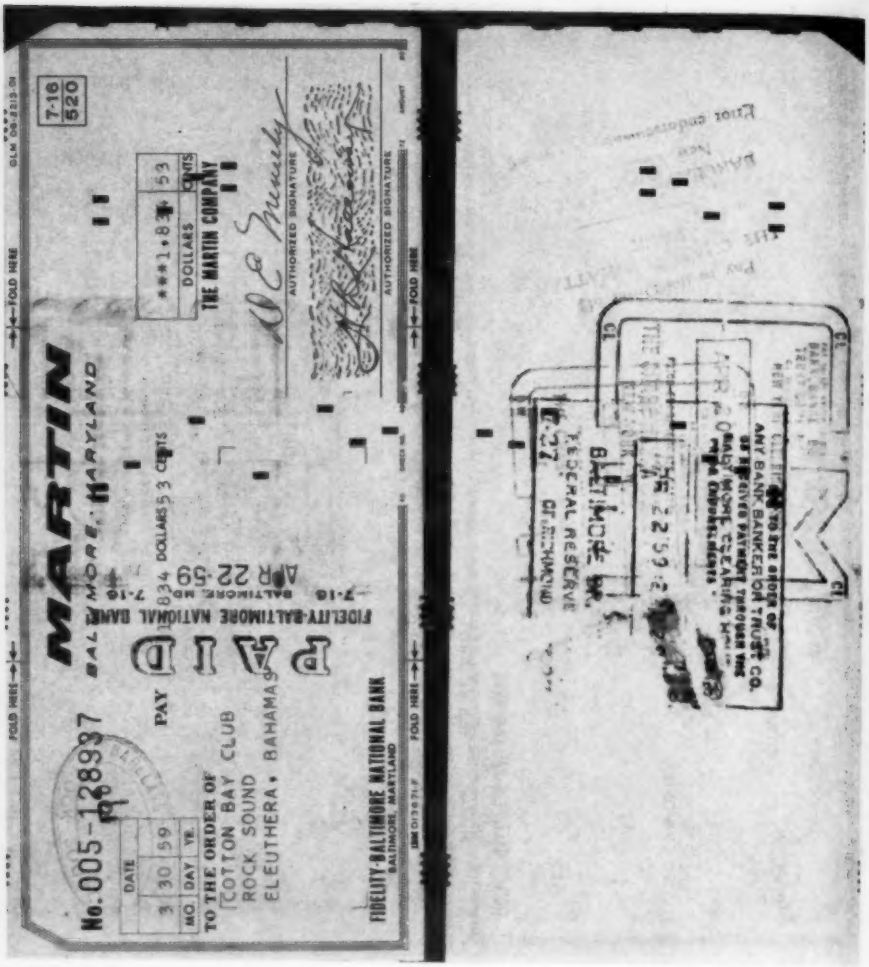
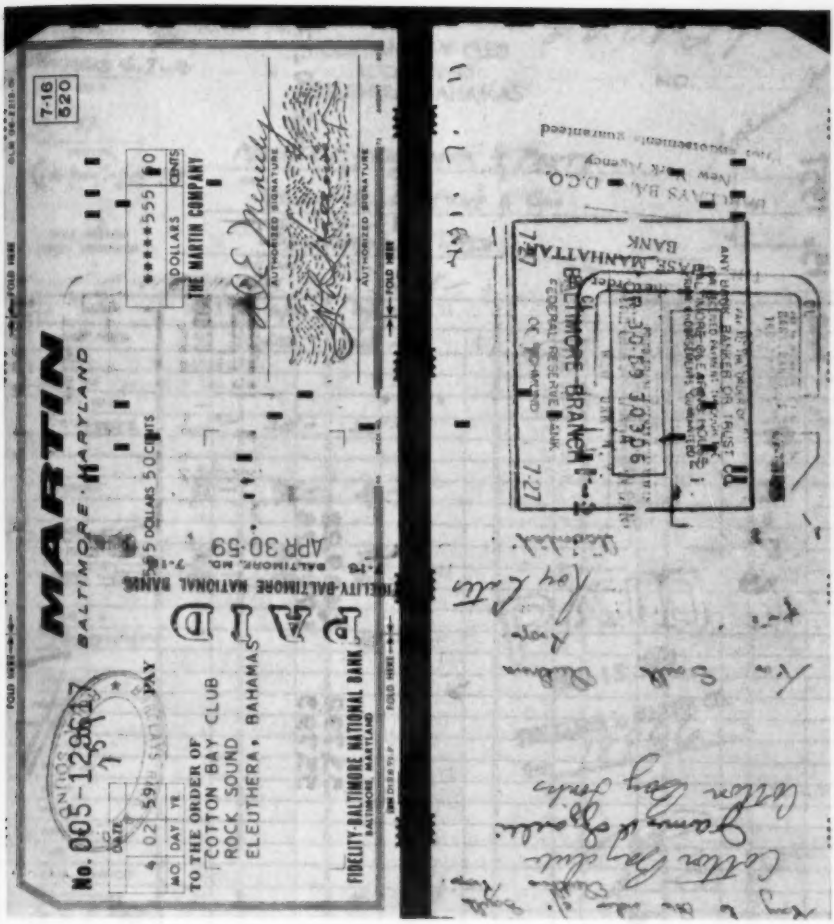
THE CHASE MANHATTAN
NEW YORK, N.Y.
1-2


MARTIN
BALTIMORE · MARYLAND
PAY 2,843 DOLLARS 13 CENTS
TO THE ORDER OF
COTTON BAY CLUB
FIDELITY-BALTIMORE NATIONAL BANK
BALTIMORE, MARYLAND
THE MARTIN COMPANY
AUTHORIZED SIGNATURE
PAID
Pay to the Order of
THE CH... MANHATTAN
BANK
BARCLAYS BANK D.C.O.
New York Agency
Prior Endorsements Guaranteed


MARTIN
BALTIMORE · MARYLAND
No. 007-011628
DATE
TO THE ORDER OF
COTTON BAY CLUB
ELEUTHERA
BAHAMAS
1,000 DOLLARS 00 CENTS
**1,000.00
DOLLARS CENTS
THE MARTIN COMPANY
AUTHORIZED SIGNATURE
MELLON NATIONAL BANK AND TRUST COMPANY
PITTSBURGH, PENNSYLVANIA
FOLD HERE
6-26
430


MARTIN
BALTIMORE, MARYLAND
7-16
520
PAY
TO THE ORDER OF
COTTON BAY CLUB
FIDELITY-BALTIMORE NATIONAL BANK
BALTIMORE, MARYLAND
THE MARTIN COMPANY
AUTHORIZED SIGNATURE
FOLD HERE
BALTIMORE BRANCH
MAR 6 1959
MAR 18 1959
Pay to the
BANK
Prior endorsements guaranteed


MARTIN
BALTIMORE, MARYLAND
No. 005-128937
DATE
3 30 59
MO. DAY YR.
TO THE ORDER OF
COTTON BAY CLUB
ROCK SOUND
ELEUTHERA, BAHAMAS
PAY
PAID
FIDELITY-BALTIMORE NATIONAL BANK
BALTIMORE, MARYLAND
7-16
BALTIMORE, MD.
APR 22-59
DOLLARS
CENTS
THE MARTIN COMPANY
AUTHORIZED SIGNATURE
7-16
520
FOLD HERE
BALTIMORE BR.
FEDERAL RESERVE
OF RICHMOND
ANY BANK BANKER OR TRUST CO.
BALTIMORE CLEARING HOUSE


MARTIN
BALTIMORE · MARYLAND
No. 005-129617
PAY
TO THE ORDER OF
COTTON BAY CLUB
ROCK SOUND
ELEUTHERA, BAHAMAS
PAID
FIDELITY-BALTIMORE NATIONAL BANK
BALTIMORE, MARYLAND
APR 30-59
THE MARTIN COMPANY
AUTHORIZED SIGNATURE
BALTIMORE BRANCH
FEDERAL RESERVE BANK
BALTIMORE BANK
7-16
520

MAR. 15, 1957

67-A-9

COTTON BAY CLUB
ROCK SOUND
ELEUTHERA, BAHAMAS

'57	53792	2,489.22	
'57	53795	1,711.75	4,200.97

ESS SWEITZER & PARTY

#1

COTTAGES 6, 7, 10

COTTON BAY CLUB
ROCK SOUND
ELEUTHERA, BAHAMAS

NO.

Special

11

(10 people (seven full)

MR. JIM STRATTON & PARTY

GLEN L. MARTIN & CO.

BALTIMORE, MD.

ARR. DATE 2/21 DEPT. DATE 3/05 CLASS

DATE	2/21	2/22	2/23					TOTAL
AMOUNT POSTED		533 —	1041 —					
ROOMS								
BAR HAT								
DINING ROOM								
Cottages	315 —	315 —	315 —					
BEVERAGES	23 —	30 —	37 —					
PHONE								
Quality Meats	75 —	75 —	75 —					
Carry Cents	40 —	40 —	40 —					
PHONE L. D.								
Telegrams			30 —					
TELEGRAMS								
LAUNDRY								
VALET								
CABANA								
SOLARIUM								
BEACH								
HORSES								
BARBARIE								
CARS								
CASH ADVANCED								
Beverages (10% & tips)			141 75 *					
TRANSFERS								
TOTAL	353 —	1041 —	1711 75					
LESS CASH								
ALLOWANCES								
TRANSFERS								

PAID
MAR 15 1957
THE GLENN L. MARTIN CO.
By 18866

[redacted]

SLM# 53[redacted]3
NO. MAR 15 1957
COMP
CONTRACT
P.O. NO. Processing Order
PROCESSOR B.P. DATE 3/15/57

ACCOUNT DISTRIBUTION					
	9210	000	000	1711	75
3	1071	000	000		
1	1021	000	000		
1	7000	000	010		

* Service chg. on beverages waived during this period
BZH 4/8

[redacted]

COTTON BAY CLUB
ROCK SOUND
ELEUTHERA, BAHAMAS

NO. [illegible]

Services 6.7-10
ROOM

11
PERSONS

Mr. Jess Sweetser & Party
MAIL

Glen L. Martin & Co.
ADDRESS

Baltimore, Md.

BILLS PAYABLE WHEN PRESENTED

ARR. DATE 2/21 DATE 3/05 CLASS REG. NO.

DATE	2/21	2/22	2/23						TOTAL
ACCOUNT FOR'D		[illegible]	[illegible]						
GROUND									
[illegible]									
DINING ROOM									
Cottages	[illegible]	[illegible]	315						
BEVERAGES	[illegible]	[illegible]	[illegible]						
[illegible]									
[illegible]	[illegible]	[illegible]	[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]						
[illegible]									
[illegible]			[illegible]						
TELEGRAMS									
LAUNDRY									
VALET									
CABANA									
SOLARIUM									
BEACH									
MISCEL.									
[illegible]									
CARS									
CASH ADVANCED									
[illegible]			41 75 *						
TRANSFERS									
TOTAL	523	[illegible]	1711 75						
LESS CASH									
ALLOWANCES									
TRANSFERS									

PAID
MAR 15 1957
GLEN L. MARTIN CO.
Ex. 18866

[redacted]

GLM# 5[illegible]3
NO.
COMP
CONTRACT
P.O. NO. Processing Order
PROCESSOR [illegible] DATE 3/15/57

MAR 15 1957

ACCOUNT DISTRIBUTION

	9210	000	000	1711	75
3	1071	[illegible]	[illegible]		
1	[illegible]	[illegible]	[illegible]		
1	7000	[illegible]	[illegible]		

* Service chg. on beverages waived during this period bll 4/8

102160

CHECK NO 102160

MARTIN

BALTIMORE, MARYLAND

REMITTANCE ADVICE

260-A20

COTTON BAY CLUB

DATE 3/31/58

ACCEPTANCE OF THE ACCOMPANYING CHECK CONSTITUTES RECEIPT IN FULL OF ACCOUNT COVERED BY THIS VOUCHER. NO RECEIPT OTHER THAN ENDORSEMENT OF CHECK IS REQUIRED. IF FOR ANY REASON YOU CANNOT ACCEPT CHECK AS SPECIFIED, RETURN SAME WITH FULL EXPLANATION. INVOICES LISTED ON THIS VOUCHER ARE PAID PRIOR TO INSPECTION OF MATERIAL TO COMPLY WITH YOUR TERMS, WITH THE UNDERSTANDING THAT PAYMENT IS MADE SUBJECT TO LATER ADJUSTMENT COVERING ANY NECESSARY REJECTIONS AFTER INSPECTION.

EXPLANATION	VENDOR NO	O.L.M. NO	GROSS AMOUNT	DEDUCTIONS	DISCOUNT	NET AMOUNT
	032558	36643	6,758.41			
TOTAL			6,758.41			6,758.41

THE MARTIN COMPANY BALTIMORE 3, MARYLAND

MEMORANDUM

March 25, 1958

PAID
MAR 31 1958
THE GLENN L. MARTIN CO.
Per

To: Mr. W. U. Wheeler

Subject: Issuance of Check

AUDITED
MAR 26 1958

Please issue a check in the amount of $6,758.41 payable to Cotton Bay Club covering corporate entertainment expenses. This check should be forwarded to my office for transmittal to the Club.

W. L. Lucas

MB No. 36643				COMP 32	
DATE MAR 26 1958					
CONTRACT					
P.O. No. Processing Order					
VEND. CODE 9007000				DATE DUE	
INV. No. 3/25/58					
PROC. NB			DATE 3/26/58		
$ DISCOUNT					
1	9310	000	000	6758	41
3	1071	000	000		
1	2070	002	000		
1	7000	000	310		
1	7000		829		
1	2070	001	000		

NOT SUBJECT TO MARYLAND USE TAX M.A.S.

103068

CHECK NO. 3 — 100062

MARTIN

BALTIMORE, MARYLAND

REMITTANCE ADVICE

259-A-23

COTTON BAY CLUB

DATE 4/07/58

ACCEPTANCE OF THE ACCOMPANYING CHECK CONSTITUTES RECEIPT IN FULL OF ACCOUNT COVERED BY THIS VOUCHER. NO RECEIPT OTHER THAN ENDORSEMENT OF CHECK IS REQUIRED. IF FOR ANY REASON YOU CANNOT ACCEPT CHECK AS SPECIFIED, RETURN SAME WITH FULL EXPLANATION. INVOICES LISTED ON THIS VOUCHER ARE PAID PRIOR TO INSPECTION OF MATERIAL TO COMPLY WITH YOUR TERMS, WITH THE UNDERSTANDING THAT PAYMENT IS MADE SUBJECT TO LATER ADJUSTMENT COVERING ANY NECESSARY REJECTIONS AFTER INSPECTION.

EXPLANATION	VENDOR NO	[illegible] NO	GROSS AMOUNT	DEDUCTIONS	DISCOUNT	NET AMOUNT
	40158	039606	2,843.13			
TOTAL			2,843.13			2,843.13

THE MARTIN COMPANY BALTIMORE 3, MARYLAND

MEMORANDUM

April 1, 1958

PAID
APR 7 1958
THE GLENN L. MARTIN CO.
By

To: Mr. D. F. Davis

ROUTED
APR 2 1958

Please issue a check in the amount of $2,843.13 payable to the Cotton Bay Club and have it delivered to me for transmittal. The charge for this disbursement should be to corporate entertainment.

W. L. Lucas

MB No. 39606	COMP.
DATE APR-2 1958	
CONTR. CK	
P. O. No. Placement order	
VEND CODE 900259	DATE DUE
INV. No. 4/1/58	
PROC. 785 DATE 4/2/58	
8 DISCOUNT	
19310 000000 2843 13	
2 1071 000 000	
1 2070 000 000	
1 7000	

11628

CHECK NO 11628

MARTIN

BALTIMORE, MARYLAND

REMITTANCE ADVICE

234-A-2

COTTON BAY CLUB
ELEUTHERA
BAHAMAS

DATE 4/11/58

ACCEPTANCE OF THE ACCOMPANYING CHECK CONSTITUTES RECEIPT IN FULL OF ACCOUNT COVERED BY THIS VOUCHER. NO RECEIPT OTHER THAN ENDORSEMENT OF CHECK IS REQUIRED. IF FOR ANY REASON YOU CANNOT ACCEPT CHECK AS SPECIFIED, RETURN SAME WITH FULL EXPLANATION. INVOICES LISTED ON THIS VOUCHER ARE PAID PRIOR TO INSPECTION OF MATERIAL TO COMPLY WITH YOUR TERMS, WITH THE UNDERSTANDING THAT PAYMENT IS MADE SUBJECT TO LATER ADJUSTMENT COVERING ANY NECESSARY REJECTIONS AFTER INSPECTION.

EXPLANATION	VENDOR NO	G L # NO	GROSS AMOUNT	DEDUCTIONS	DISCOUNT	NET AMOUNT
	32658	042285	1,000.00			
TOTAL			1,000.00			1,000.00

THE MARTIN COMPANY-BALTIMORE 3, MARYLAND

COTTON BAY CLUB
ELEUTHERA
BAHAMAS

PAID
APR 11
THE GLENN L. MARTIN CO.
Per

Mr. Dudley D. Hale
1701 K Street, N. W.
Washington 6, D. C.

March 26, 1958

AUDITED
1958

Initiation Fee . . . . . $1,000.

NOT SUBJECT TO
MARYLAND USE TAX
M.A.S

MB No. 42285
DATE APR - 8 1958
CONTRACT
P.O. No. Processing Ar
VEND CODE 900299
INV. No. 3/26/58
PROC. TB DATE 4/7/58
8 DISCOUNT
1000.00
1000.00
1071
2070
7000
7000
2070 001 020

JWS

Note remittance advise.
Initiation Fee Dudley D. Hale.

005-1002

CHECK NO 005-100226

MARTIN

BALTIMORE, MARYLAND

REMITTANCE ADVICE

COTTON BAY CLUB

DATE 2-17-59

ACCEPTANCE OF THE ACCOMPANYING CHECK CONSTITUTES RECEIPT IN FULL OF ACCOUNT COVERED BY THIS VOUCHER. NO RECEIPT OTHER THAN ENDORSEMENT OF CHECK IS REQUIRED. IF FOR ANY REASON YOU CANNOT ACCEPT CHECK AS SPECIFIED, RETURN SAME WITH FULL EXPLANATION. INVOICES LISTED ON THIS VOUCHER ARE PAID PRIOR TO INSPECTION OF MATERIAL TO COMPLY WITH YOUR TERMS, WITH THE UNDERSTANDING THAT PAYMENT IS MADE SUBJECT TO LATER ADJUSTMENT COVERING ANY NECESSARY REJECTIONS AFTER INSPECTION

EXPLANATION	VENDOR NO	G.I.M. NO	GROSS AMOUNT	DEDUCTIONS	DISCOUNT	NET AMOUNT
		22011	1,421.20			
TOTAL			1,421.20			1,421.20

C

THE MARTIN COMPANY-BALTIMORE 3, MARYLAND

February 16, 1959

Cotton Bay Club
Rock Sound
Eleuthera, Bahamas

Gentlemen:

We are enclosing our check in the amount of $1,621.20 covering the charges for cottages #3 and #4 for the period from January 10th through January 17th.

Sincerely yours,

W. L. Lucas

Enclosure

bcc: Accounting -- Confirmation

REQUEST FOR CHECK

PLEASE PREPARE A CHECK DATED February 17, 1959

PAYABLE TO:

Cotton Bay Club

AUDITED
FEB 17 1959

IN THE AMOUNT OF - $1,421.20

EXPLANATION FOR REMITTANCE ADVICE:

PAID
FEB 1 1959
THE MARTIN CO.
CK# 005-100226

FORWARD CHECK TO:

Mr. Lucas - by noon on 2/17/59

ACCOUNT TO BE CHARGED 9310

Confirmation to follow.

MB No.	22011				
DATE FEB 1 6 1959					
CONTRACT					
P.O. No.	Process Order				
VEND. CODE	903749			DATE DUE	
INV. No.	2/17/59				
PROC.	TB	DATE	2/17/59		
8 DISCOUNT					
	9310	000	000	1,421	20
3	1071	000	000		
1	2070	002	000		
1	7000	000	810		
1	7000		829		
1	2070	001	000		

NAME CARD

APPROVED D E Mineely

NOT SUBJECT TO MARYLAND USE TAX M.A.S.

128937

CHECK NO 128937

MARTIN

BALTIMORE, MARYLAND

REMITTANCE ADVICE

COTTON BAY CLUB
ROCK SOUND
ELEUTHERA, BAHAMAS

DATE 3/30/59

ACCEPTANCE OF THE ACCOMPANYING CHECK CONSTITUTES RECEIPT IN FULL OF ACCOUNT COVERED BY THIS VOUCHER. NO RECEIPT OTHER THAN ENDORSEMENT OF CHECK IS REQUIRED. IF FOR ANY REASON YOU CANNOT ACCEPT CHECK AS SPECIFIED RETURN SAME WITH FULL EXPLANATION. INVOICES LISTED ON THIS VOUCHER ARE PAID PRIOR TO INSPECTION OF MATERIAL TO COMPLY WITH YOUR TERMS WITH THE UNDERSTANDING THAT PAYMENT IS MADE SUBJECT TO LATER ADJUSTMENT COVERING ANY NECESSARY REJECTIONS AFTER INSPECTION.

EXPLANATION	VENDOR NO	M.R. NO	GROSS AMOUNT	DEDUCTIONS	DISCOUNT	NET AMOUNT
	32559	041761	1,834.53			
TOTAL			1,834.53			1,834.53

THE MARTIN COMPANY BALTIMORE 3 MARYLAND

March 25, 1959

PAID
MAR 30 '59
THE MARTIN CO.
CK.

Cotton Bay Club
Rock Sound
Eleuthera, Bahamas

Gentlemen:

AUDITED
MAR 26 1959
#1

We are enclosing our check in the amount of $1,834.53 covering the charges for cottage #4 for the period from February 22, 1959 through February 28th and cottages #8 and #10 from the period from February 26th through February 28th.

Sincerely yours,

THE MARTIN COMPANY

By W. L. Lucas
W. L. Lucas
Treasurer

Enclosure

cc: Accounting -- Vouchering
Dr. Corporate entertainment $1,550.93
1999-JWS Cotton Bay 283.60

MB No. 41761
DATE MAR 25 1959
CONTRACT
Process Order
904179
INV. No. 3/25/59
PROC. MB DATE 3/26/59
S DISCOUNT
19310 000 000 1550 93
11999 000 000 283 60
3 1071 000 000
1 2070 000 000
1 7000 000 810
7000 820
2070 001 000

PUNCH NAME CARD

NOT SUBJECT TO MARYLAND USE TAX M.A.S.

129617

MARTIN

BALTIMORE, MARYLAND

REMITTANCE ADVICE

COTTON BAY CLUB
ROCK SOUND
ELEUTHERA, BAHAMAS

DATE

ACCEPTANCE OF THE ACCOMPANYING CHECK CONSTITUTES RECEIPT IN FULL OF ACCOUNT COVERED BY THIS VOUCHER. NO RECEIPT OTHER THAN ENDORSEMENT OF CHECK IS REQUIRED. IF FOR ANY REASON YOU CANNOT ACCEPT CHECK AS SPECIFIED, RETURN SAME WITH FULL EXPLANATION. INVOICES LISTED ON THIS VOUCHER ARE PAID PRIOR TO INSPECTION OF MATERIAL TO COMPLY WITH YOUR TERMS, WITH THE UNDERSTANDING THAT PAYMENT IS MADE SUBJECT TO LATER ADJUSTMENT COVERING ANY NECESSARY REJECTIONS AFTER INSPECTION.

EXPLANATION	VENDOR NO	M B NO	GROSS AMOUNT	DEDUCTIONS	DISCOUNT	NET AMOUNT
	32759	043960	555.50			
TOTAL			555.50			555.50

2220 00

THE MARTIN COMPANY-BALTIMORE 3, MARYLAND

March 27, 1959

PAID
APR 2 '59
THE MARTIN COMPANY

Cotton Bay Club
Rock Sound
Eleuthera, Bahamas

Gentlemen:

AUDITED
MAR 1959
#1

We are enclosing our check in the amount of $555.50 covering the charges for Cottages 3 and 4 from March 20 to 21, 1959.

Very truly yours,

THE MARTIN COMPANY

W. L. Lucas
Treasurer

Enclosure

PUNCH
NAME CARD

VOUCHERING:

Debit Account - Corporate Entertainment

NOT SUBJECT TO
MARYLAND USE TAX
M.A.S.

MB No.	43960			COMP.
DATE MAR 30 1959				
CONTRACT				
P.O. No. Process Order				%
VEND. CODE 904209				DATE
INV. No. 3/27/59				
PROC. TB			3/31/59	
$ DISCOUNT				
19310	000	000	555	50
3	1071	000	000	
1	2070	002	000	
1	7000	000	810	
1	7000		810	
1	2070	001	000	

98662

APR 18 1958

MARTIN $193.94

Dudley B. Hale 010-9008

ACCEPTANCE OF THE ACCOMPANYING CHECK CONSTITUTES RECEIPT IN FULL OF ACCOUNT COVERED BY THIS VOUCHER. NO RECEIPT OTHER THAN ENDORSEMENT OF CHECK IS REQUIRED. IF FOR ANY REASON YOU CANNOT ACCEPT CHECK AS SPECIFIED, RETURN SAME WITH FULL EXPLANATION. INVOICES LISTED ON THIS VOUCHER ARE PAID PRIOR TO INSPECTION OF MATERIAL TO COMPLY WITH YOUR TERMS, WITH THE UNDERSTANDING THAT PAYMENT IS MADE SUBJECT TO LATER ADJUSTMENT COVERING ANY NECESSARY REJECTIONS AFTER INSPECTION.

EXPLANATION	—	REFERENCE	MARTIN REGISTER NO.	GROSS AMOUNT	DEDUCTIONS	CASH DISCOUNT	NET AMOUNT
9820							$193.94

MEMORANDUM

April 16, 1958

To: Mr. E. R. Uhlig

It would be appreciated if you would issue a reimbursement check to Dudley D. Hale, Clock No. 010-9008, for the following amounts:

National Aviation Club			
House Charges - March 1958			$ 98.88
Army & Navy Country Club			
Dues - April 1958	$	13.50	
Tax		2.70	
Trans. Chg.		7.20	23.40
Army & Navy Club			
Dues - March 1958	$	10.00	
Tax		2.00	
House Charges - March 1958		49.66	61.66
Officers Open Mess (Andrews Air Force Base)			
Dues - March and April, 1958 ($5.00/ mo.)			10.00
			$ 193.94

PAID APR 18 THE MARTIN CO.

Please send reimbursement check in the amount of $193.94 to my office for forwarding to Mr. Hale.

OK E.R. Uhlig 4/17/58

for Dolores Maley
George M. Bunker

PAYABLES DISTRIBUTION

REPORT TITLE

JOB CODE

CODE	VENDOR	CHECK NUMBER	PAID DATE	PURCHASE ORDER NO.	ENTERED DATE	GLM NO.	CONTRACT	ACCOUNT NO.	AMOUNT
	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]

PAYABLES DISTRIBUTION

REPORT TITLE

3 31 58

JOB CODE

CODE	VENDOR	CHECK NUMBER	PAID DATE	PURCHASE ORDER NO.	ENTERED DATE	OAN NO.	CONTRACT	ACCOUNT NO.	AMOUNT
1	COTTON BAY 032958	102160	03-31-8	- -	03-26-8	036649	0000	9310-000-000	[illegible]

SPT GLM 42077-00

PAYABLES DISTRIBUTION

TSR 531210 1
HEARING AND

REPORT TITLE

4 30 58

JOB CODE

CODE	VENDOR	CHECK NUMBER	PAID DATE	PURCHASE ORDER NO.	ENTERED DATE	GLM NO.	CONTRACT	ACCOUNT NO.	AMOUNT
	COTTON BAY CLUB								
1	COTTON BAY 040158	103082	04-07-8	- -	04-02-8	039606	0000	9310-000-000	2,843.13 2,843.13

2PT GLM 062077-00

PAYABLES DISTRIBUTION

TSR 531210-1
HEADING AND

REPORT TITLE

JOB CODE

CODE	VENDOR	CHECK NUMBER	PAID DATE	PURCHASE ORDER NO.	ENTERED DATE	GLM NO.	CONTRACT	ACCOUNT NO.	AMOUNT
	COTTON BAY CL[illegible]								
1	COTTON BAY [illegible]	[illegible]	04-11-3	- -	[illegible]	[illegible]	[illegible]	7000-000-502	1,000.00
1	COTTON BAY [illegible]	[illegible]	04-11-[illegible]	- -	[illegible]-24-6	[illegible]	[illegible]	7000-000-502	1,000.00CR
1	COTTON BAY [illegible]	[illegible]	04-11-6	-	[illegible]-24-[illegible]	[illegible]	[illegible]	[illegible]310-000-000	1,000.00
									1,000.00

2PT 062077 .0 10M

PAYABLES DISTRIBUTION

TSR 531210-1
HEADING AN ES

REPORT TITLE

JOB CODE

CODE	VENDOR	CHECK NUMBER	PAID DATE	PURCHASE ORDER NO.	ENTERED DATE	GUM NO.	CONTRACT	ACCOUNT NO.	AMOUNT
	[illegible]								
1	[illegible]	100220	[illegible]	- -	[illegible]	022011	0000	4310-000-000	16421.20
								2	16421.20

RPT 062077 C.J. 1046

PAYABLES DISTRIBUTION

TSR 531210-1
HEADING AND 3

REPORT TITLE

JOB CODE

CODE	VENDOR	CHECK NUMBER	PAID DATE	PURCHASE ORDER NO.	ENTERED DATE	GUN NO.	CONTRACT	ACCOUNT NO.	AMOUNT
	COTTON BAY CLUB		0						
1	COTTON BAY 032559	128937	03-30-9	- -	03-26-9	048761	0000	1999-000-000	203,060
1	COTTON BAY 032559	128937	03-30-9	- -	03-26-9	048761	0000	9240-000-000	1,890,995
								3	1,834,55

29T - GLM 062077-00

PAYABLES DISTRIBUTION

TSR 531210 1
HEADING AND

REPORT TITLE

JOB CODE

CODE	VENDOR	CHECK NUMBER	PAID DATE	PURCHASE ORDER NO.	ENTERED DATE	GLM NO.	CONTRACT	ACCOUNT NO.	AMOUNT
	COTTON BAY CLUB								
1	COTTON BAY 32759	129617	04-02-9	- -	03-31-9	04356	0000	9310-000-000	555.50
								2	555.50

THE MARTIN COMPANY

Summary of Disbursements to Dudley D. Hale

Salary 3/1/58 - 4/30/59		$ 24,102.62
Expense Reports:		
Entertainment	$ 2,940.24	
Travel, etc.	3,791.06	6,731.30
Other Reimbursement:		
Club Dues	$ 553.40	
Other, principally entertainment	3,203.15	3,756.55
Total		$ 34,590.47

The Martin Company

Dudley D. Hale	Compensation	
Salary 3/1/58 - 4/3/59 @ $20,000 per annum	$	23,333.38
1958 vacation earned but not taken, paid cash in lieu thereof		769.24
Total	$	24,102.62

THE MARTIN COMPANY

Dudley D. Hale - Expense Reports

Voucher	Period	Total	Expenses Travel, etc.	Entertainment
3-951	3/8/58 - 3/10/58	71.79	71.79	
4-346	3/13/58 - 4/16/58	44.50	12.00	32.50
4-1191	4/1/58 - 4/14/58	87.00	28.50	58.50
5-859	4/15/58 - 4/30/58	241.50	5.00	236.50
5-1065	5/1/58 - 5/9/58	162.17	46.76	115.41
6-461	5/17/58 - 5/29/58	135.07	14.07	121.00
6-1274	5/30/58 - 6/17/58	140.34	33.25	107.09
7-615	6/18/58 - 6/30/58	90.25	14.48	75.77
9-176	7/2/58 - 7/15/58	219.79		219.79
9-416	7/17/58 - 8/4/58	1027.92	1002.43	25.49
9-417	8/5/58 - 8/13/58	203.75	203.75	
9-418	8/14/58 - 8/20/58	208.25	120.25	88.00
9-419	8/21/58 - 8/25/58	375.56	290.56	85.00
10-1141	9/11/58 - 9/22/58	151.90	83.00	68.90
10-1142	9/24/58 - 9/30/58	343.82	216.27	127.55
11-658	10/1/58 - 10/31/58	387.92	146.05	241.87
11-1536	11/1/58 - 11/21/58	290.15	215.24	74.91
1-66	12/4/58 - 12/23/58	337.66	91.82	245.84
1-67	12/24/58 - 12/29/58	146.62	146.62	
2-1196	1/6/59 - 1/23/59	224.45	224.45	
2-1197	1/24/59 - 1/27/59	59.75	59.75	
3-225	1/30/59 - 2/16/59	500.47	217.72	282.75
3-226	2/17/59	68.82	68.82	
3-678	2/18/59 - 2/28/59	172.20	153.45	18.75
3-1391	3/1/59 - 3/14/59	448.31	228.11	220.20
4-538	3/15/59 - 3/31/59	96.92	96.92	
4-1075	4/1/59 - 4/4/59	494.42		494.42
		6731.30	3791.06	2940.24

THE MARTIN COMPANY

DUDLEY D. HALE - CLUB DUES AND ENTERTAINMENT EXPENSES

Date	Voucher	Amount	Dues	Other
4/16/58	P/C 98662	193.94	38.20	155.74
5/14/58	007-010005	292.29	35.50	256.79
6/9/58	005-100056	196.09	25.50	170.59
7/11/58	P/C 90372	241.68	38.20	203.48
9/2/58	P/C 91396	127.02	30.60	96.42
9/11/58	P/C 91648	61.92	42.60	19.32
10/13/58	P/C 92380	233.73	58.60	175.13
11/12/58	P/C 93145	374.07	42.60	331.47
12/16/58	P/C 93967	753.62	43.60	710.02
1/8/59	P/C 94407	393.72	43.60	350.12
2/10/59	P/C 95378	200.28	43.60	156.68
3/10/59	P/C 96138	359.83	43.60	316.23
4/16/59	P/C 97331	212.94	33.60	179.34
5/15/59	P/C 98175	115.42	33.60	81.82
TOTAL		3756.55	553.40	3203.15

EXPENSE REPORT

MARTIN BALTIMORE

VOUCHER NO. 3 951

NAME: Dudley D. Hale

BADGE NO. 010-9008

PERIOD OF REPORT FROM 3/8/58 TO 3/10/58 INCL

TO BE CHECK TO: Dudley D. Hale, The Martin Co. 1701 "K" St. N.W. Washington 5, D. C.

AMOUNT: $ 71.79

SPECIFIC

DATE	3/8	3/9	3/10	
TRAVEL - FROM	Wash			
- TO	Miami	Cape Canaveral		
- VIA	Co. Pl.			
TYPE PULLMAN ACCOMMODATION				
LIVING EXPENSES				TOTAL
ROOM RENT	24 72	24 72		49 44
BREAKFAST		2 00	2 00	4 00
LUNCH		2 00	7 00	9 00
DINNER	6 75			6 75
LAUNDRY & PRESSING				
SUB TOTAL	31 47	28 72	9 00	69 19
TRAVEL EXPENSES				
PLANE FARE				
RAILROAD FARE				
PULLMAN FARE				
BAGGAGE & PORTER				
PERSONAL CAR MILEAGE				
TAXI-CARFARE (ITEMIZE BELOW)				
MISCELLANEOUS:				
TELEPHONE & TELEGRAPH (ITEMIZE BELOW)		60		60
ENTERTAINMENT				
Error on G. M. Bunker's hotel bill (Should be $25.32)			2 00	2 00
DAILY TOTAL	31 47	29 32	11 00	71 79

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

STATEMENT OF ACCOUNT

BALANCE FROM LAST REPORT		
FUNDS RECEIVED FROM COMPANY		250 00
TRAVEL TICKETS RECEIVED FROM COMPANY		
RECEIVED FROM		
TOTAL		250 00
TOTAL EXPENSES THIS REPORT	71 79	XXX XXX
TRAVEL TICKETS RET. TO CO. FOR CREDIT		XXX XXX
TRANSFERRED TO:		XXX XXX
TOTAL		71 79
BALANCE TO NEXT REPORT		178 21
RECONCILIATION OF PERMANENT ADVANCE		
BALANCE TO NEXT REPORT		178 21
UNREIMBURSED PREVIOUS EXPENSE	----	XXX XXX
ADD AMOUNT THIS REPORT	71 79	XXX XXX
TOTAL UNREIMBURSED EXPENSE		71 79
AMOUNT OF PERMANENT ADVANCE		250 00

PURPOSE OF TRIP

Vanguard Project

CHARGE ACCOUNT NO. AMOUNT OR %

DATE	TAXI - CARFARE	AMOUNT
	TOTAL	

DATE	TELEPHONE & TELEGRAPH	AMOUNT
	TOTAL	

FOR ACCOUNTING DEPARTMENT USE ONLY

COMPUTATION ACCOUNT AMOUNT

CHECKED:

ENTERED:

AUDITED:

TABULATED:

APPROVED

APPROVED

SUBMITTED BY: I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR [illegible]

Dudley D. Hale

315
ROOM

PERSONS
1

Green Mansions Airport Hotel

777 CURTISS PARKWAY
MIAMI SPRINGS, FLORIDA
TU 7-2626

№ 2856

FR.
TO

NAME D. D. Hale

BILLS PAYABLE WHEN PRESENTED

ARR. DATE | RATE | CLASS | REG. NO. 4538

DATE	3/8	9	10	TOTAL
AMOUNT FOR'D		12 24	24 72	
ROOMS	12 -	12		
3% FLORIDA SALES TAX	.36	.36		
DINING ROOM				
BEVERAGES				
PHONE				
PHONE L. D.				
VALET				
LAUNDRY				
TELEGRAMS				
BAGGAGE				
SOLARIUM				
CASH ADVANCED				
MISC.				
TRANSFER FROM				
TOTAL				
CASH RECEIPTS			24 72	
ALLOWANCES				
TRANSFER TO				
BALANCE				

Paid 3/10

FORM 5081 CARB. BARNETT & MIAMI—MIAMI BEACH—PL 6-5457

THIS IS YOUR RECEIPT

Green Mansions Airport Hotel

777 CURTISS PARKWAY
MIAMI SPRINGS, FLORIDA
TU 7-2626

№ 2854

316
ROOM

PERSONS
1

G. M. Bunker
NAME

FR.
TO

BILLS PAYABLE WHEN PRESENTED
ARR. DATE RATE CLASS

REG. No. 4556

DATE	3/8		9		10									TOTAL
AMOUNT FOR'D			12	36	27	32								
ROOMS	12		12											
3% FLORIDA SALES TAX		36		36										
DINING ROOM														
BEVERAGES														
PHONE				60										
PHONE L. D.														
VALET														
LAUNDRY														
TELEGRAMS														
BAGGAGE														
SOLARIUM														
CASH ADVANCED														
MISC.														
TRANSFER FROM														
TOTAL			12	96	27	32								
CASH RECEIPTS														
ALLOWANCES														
TRANSFER TO														
BALANCE														

Paid 3/10 Atr.

FORM 5001 CARD. BARNETT'S, MIAMI—MIAMI BEACH—PL 4-5457

THIS IS YOUR RECEIPT

This Hotel Bill should be $25.32 instead of $27.32, however, Dudley Hale paid the full amount of $27.32, therefore the difference of $2.00 is shown on expense report.

EXPLANATION

Room Rent - Dudley D. Hale and George M. Bunker
Paid by Dudley Hale - see bills attached.

EXPENSE REPORT

THE GLENN L. MARTIN COMPANY, BALTIMORE 3, MARYLAND

296-A-7

VOUCHER NO. 4 346

NAME: Dudley D. Hale

BADGE NO.: 10-9008

PERIOD OF REPORT: FROM March 13 TO March 16 INCL.

SEND CHECK TO: Dudley D. Hale - The Martin Co. 1701 K St., N. W. Washington, D. C.

AMOUNT: $ 44.50

	SPECIFIC					TOTAL
1 DATE	3/13	3/14	3/15	3/16		
2 TRAVEL - FROM	Washington, D. C.					
3 - TO	Eleuthera					
4 - VIA	Company Plane					
5 TYPE PULLMAN ACCOMMODATION						
6 LIVING EXPENSES						
7 ROOM RENT						
8 BREAKFAST						
9 LUNCH						
10 DINNER						
11 LAUNDRY & PRESSING						
12 SUB TOTAL						
13 TRAVEL EXPENSES						
14 PLANE FARE						
15 RAILROAD FARE						
16 PULLMAN FARE						
17 BAGGAGE & PORTER	12 00					12 00
18 PERSONAL CAR MILEAGE						
19 TAXI-CARFARE (ITEMIZED BELOW)						
20 MISCELLANEOUS:						
21 TELEPHONE & TELEGRAPH (ITEMIZED BELOW)						
22 ENTERTAINMENT		8 00	24 50			32 50
23						
24						
25 DAILY TOTAL	12 00	8 00	24 50			44 50

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

STATEMENT OF ACCOUNT		
a BALANCE FROM LAST REPORT		178 21
b FUNDS RECEIVED FROM COMPANY		
c TRAVEL TICKETS RECEIVED FROM COMPANY		
d RECEIVED FROM		
e TOTAL		178 21
f TOTAL EXPENSES THIS REPORT	44 50	XXX XXX
g TRAVEL TICKETS RET. TO CO. FOR CREDIT		XXX XXX
h TRANSFERRED TO:		XXX XXX
i TOTAL		44 50
j BALANCE TO NEXT REPORT		133 71
k * RECONCILIATION OF PERMANENT ADVANCE		
l BALANCE TO NEXT REPORT		133 71
m UNREIMBURSED PREVIOUS EXPENSE		XXX XXX
n ADD AMOUNT THIS REPORT	44 50	XXX XXX
o TOTAL UNREIMBURSED EXPENSE		44 50
p AMOUNT OF PERMANENT ADVANCE		178 21

PURPOSE OF TRIP

CHARGE ACCOUNT NO. AMOUNT OR %

DATE	TAXI - CARFARE	AMOUNT
TOTAL		

DATE	TELEPHONE & TELEGRAPH	AMOUNT
TOTAL		

FOR ACCOUNTING DEPARTMENT USE ONLY

	ACCOUNT	AMOUNT
COMPUTATION		
CHECKED:	7810.00 Dry	3 75
ENTERTAINED:	7810.00 579	17 50
AUDITED:		
TABULATED:		

APPROVED

APPROVED G. M. Burke

SUBMITTED BY: (I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ANY MILEAGE ENTERED ON LINE 18 ABOVE) Dudley D. Hale

* FOR USE ONLY BY EMPLOYEES WITH PERMANENT ADVANCE

CONTROL 113-040

EXPENSE REPORT — MARTIN BALTIMORE — 296.11 — VOUCHER NO. 4 1191

NAME: Dudley D. Hale — BADGE NO. 010-9008 — PERIOD OF REPORT FROM April 1, 1958 TO April 14, 1958 INCL.

SEND CHECK TO: Dudley D. Hale, c/o George M. Busker, Room #1, Administration Bldg. — AMOUNT $ 87.00

SPECIFIC

	4/1	4/2	4/8	4/10	4/11	TOTAL
DATE	4/1	4/2	4/8	4/10	4/11	
TRAVEL - FROM						
- TO	Wash	Dayton	Wash	Wash	Wash	
- VIA						
TYPE PULLMAN ACCOMMODATION						
LIVING EXPENSES						
ROOM RENT						
BREAKFAST						
LUNCH	3 50	1 90	3 50		8 00	16 90
DINNER						
LAUNDRY & PRESSING						
SUB TOTAL	3 50	1 90	3 50		8 00	16 90
TRAVEL EXPENSES						
PLANE FARE						
RAILROAD FARE						
PULLMAN FARE						
BAGGAGE & PORTER						
PERSONAL CAR MILEAGE						
TAXI-CARFARE (ITEMIZE BELOW)		1 85				1 85
MISCELLANEOUS:						
TELEPHONE & TELEGRAPH (ITEMIZE BELOW)	9 75					9 75
ENTERTAINMENT				15 00	43 50	5[illegible]
DAILY TOTAL	13 25	3 75	3 50	15 00	51 50	[illegible]

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

STATEMENT OF ACCOUNT

BALANCE FROM LAST REPORT		
FUNDS RECEIVED FROM COMPANY		500 00
TRAVEL TICKETS RECEIVED FROM COMPANY		
RECEIVED FROM		
TOTAL		500 00
TOTAL EXPENSES THIS REPORT	87 00	xxx xxx
TRAVEL TICKETS RET. TO CO. FOR CREDIT		xxx xxx
TRANSFERRED TO		xxx xxx
TOTAL		87 00
BALANCE TO NEXT REPORT		413 00
* RECONCILIATION OF PERMANENT ADVANCE		
BALANCE TO NEXT REPORT		413 00
UNREIMBURSED PREVIOUS EXPENSE	----	xxx xxx
ADD AMOUNT THIS REPORT	87 00	xxx xxx
TOTAL UNREIMBURSED EXPENSE		87 00
AMOUNT OF PERMANENT ADVANCE		500 00

PURPOSE OF TRIP

CHARGE ACCOUNT NO. — AMOUNT OR %

DATE	TAXI — CARFARE	AMOUNT
4/2	Dayton - Wright-Patterson Air Force Base	1 85
TOTAL		1 85

DATE	TELEPHONE & TELEGRAPH	AMOUNT
4/1	March business phone calls from home to Wash. DE 2-1330	9
TOTAL		

PAID APR 21 1958 THE MARTIN CO.

FOR ACCOUNTING DEPARTMENT USE ONLY

	ACCOUNT	AMOUNT
COMPUTATION		
CHECKED	7216 000 000	87 00
ENTERED	7216 000 479	87 00
POSTED		
CALCULATED		

APPROVED — APPROVED — SUBMITTED BY: I CERTIFY THAT I CARRY PROPERTY DAMAGE INSUR. FOR ANY MILEAGE RATE

"EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES"

TS 35

EXPENSE REPORT

MARTIN BALTIMORE

296-A-8

VOUCHER NO. 5 859

NAME: Dudley D. Hale

BADGE NO. 010-9008

PERIOD OF REPORT FROM 4/15/58 TO 4/30/58

AND CHECK TO: Dudley D. Hale, c/o George M. Bunker, Room #1 Administration Bldg.

AMOUNT $ 241.50

SPECIFIC																								
1	DATE	4/16		4/19		4/23		4/30																
2	TRAVEL - FROM					Wash																		
3	- TO	Wash		Wash		Wr.F.		Wash																
4	- VIA					Co. Pl																		
5	TYPE PULLMAN ACCOMMODATION																							
6	LIVING EXPENSES																							
7	ROOM RENT																							
8	BREAKFAST																							
9	LUNCH					3	00															3	00	
10	DINNER																							
11	LAUNDRY & PRESSING																							
12	SUB TOTAL					3	00															3	00	
13	TRAVEL EXPENSES																							
14	PLANE FARE																							
15	RAILROAD FARE																							
16	PULLMAN FARE																							
17	BAGGAGE & PORTER																							
18	PERSONAL CAR MILEAGE																							
19	TAXI-CARFARE (ITEMIZE BELOW)					2	00															2	00	
20	MISCELLANEOUS:																							
21	TELEPHONE & TELEGRAPH (ITEMIZE BELOW)																							
22	ENTERTAINMENT	185	00	15	00			36	50													236	50	
23																								
24																								
25	DAILY TOTAL	185	00	15	00	5	00	36	50													241	50	

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

STATEMENT OF ACCOUNT			
a	BALANCE FROM LAST REPORT		413
b	FUNDS RECEIVED FROM COMPANY		87
c	TRAVEL TICKETS RECEIVED FROM COMPANY		
d	RECEIVED FROM EAL for Mrs. Hale 4/16 (Scrip)		33
e	TOTAL		533
f	TOTAL EXPENSES THIS REPORT	241 50	XXX
g	TRAVEL TICKETS RET. TO CO. FOR CREDIT		XXX
h	TRANSFERRED TO: Pers. Acct	33 50	XXX
i	TOTAL		275 00
j	BALANCE TO NEXT REPORT		258 50
k	* RECONCILIATION OF PERMANENT ADVANCE		
l	BALANCE TO NEXT REPORT		258 50
m	UNREIMBURSED PREVIOUS EXPENSE	-----	XXX
n	ADD AMOUNT THIS REPORT	241 50	XXX
o	TOTAL UNREIMBURSED EXPENSE		241
p	AMOUNT OF PERMANENT ADVANCE		500

PURPOSE OF TRIP

DATE	TAXI - CARFARE	AMOUNT
4/23	Wright Field	2 00
	TOTAL	2 00

DATE	TELEPHONE & TELEGRAPH	AMOUNT
	TOTAL	

CHARGE ACCOUNT NO.	AMOUNT OR %

FOR ACCOUNTING DEPARTMENT USE ONLY

	ACCOUNT	AMOUNT
COMPUTATION		
CHECKED:	73 00 000 000	236
ENTERED:	7010 000 579	
AUDITED: 5/19/58		
TABULATED:		

APPROVED

APPROVED: Jim Bunker

SUBMITTED BY: I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ANY MILEAGE ENTERED (INCLUDED ABOVE) Dudley D. Hale

* FOR USE ONLY BY EMPLOYEES WITH PERMANENT ADVANCE

"EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES"

ACCOUNTING DEPT.

Please transfer charge of $33.50 for Eastern Air Lines ticket purchased "Scrip" to Mr. Hale's personal account. Send bill for $33.50 to:

Mr. Dudley D. Hale
c/o The Martin Company
1701 "K" Street, N. W.
Washington 6, D. C.

SE REPORT — MARTIN BALTIMORE — 296-A-9 — VOUCHER 6 1065

Dudley D. Hale — BADGE NO 010-9008 — PERIOD OF REPORT FROM May 1, 1958 TO May 9, 1958 INCL

K TO udley D. Hale, c/o George M. Bunker, Room #1 Administration Bldg. — AMOUNT $ 162.17

SPECIFIC

	5/1	5/6	5/7	5/8	5/9	TOTAL
FROM		Wash			Va. Beach	
TO	Wash.	Va. Beach			Wash.	
VIA						
MAN ACCOMMODATION						
XPENSES						
NT				7 00		7 00
ST						
				4 50		4 50
& PRESSING						
SUB TOTAL				11 50		11 50
EXPENSES						
ARE						
D FARE						
N FARE						
E & PORTER						
NAL CAR MILEAGE		14 63			14 63	29 26
ARFARE						
LLANEOUS						
TAINMENT	11 541					11 541
ridges & Tunnels		3 00			3 00	6 00
DAILY TOTAL	11 541	17 63		11 50	17 63	162 17

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

STATEMENT OF ACCOUNT

BALANCE FROM LAST REPORT		258 50
FUNDS RECEIVED FROM COMPANY		
TRAVEL TICKETS RECEIVED FROM COMPANY		
RECEIVED FROM		
TOTAL		258 50
TOTAL EXPENSES THIS REPORT	162 17	XXX XXX
TRAVEL TICKETS RET. TO CO. FOR CREDIT		XXX XXX
TRANSFERRED TO		XXX XXX
TOTAL		162 17
BALANCE TO NEXT REPORT		96 33
* RECONCILIATION OF PERMANENT ADVANCE		
BALANCE TO NEXT REPORT		96 33
UNREIMBURSED PREVIOUS EXPENSE	241 50	XXX XXX
ADD AMOUNT THIS REPORT	162 17	XXX XXX
TOTAL UNREIMBURSED EXPENSE		403 67
AMOUNT OF PERMANENT ADVANCE		500 00

PURPOSE OF TRIP

CHARGE ACCOUNT NO. — AMOUNT OR %

TAXI — CARFARE — AMOUNT

r Mileage:
5/6 Wash. to Va. Beach (209 miles @ .07) 14 63
/9 Va. Beach to Wash. (209 miles @ .07) 14 63

TOTAL

TELEPHONE & TELEGRAPH — DATE — AMOUNT

TOTAL

PAID MAY 29 1958 THE MARTIN CO.

FOR ACCOUNTING DEPARTMENT USE ONLY

	ACCOUNT	AMOUNT
COMPUTATION		
CHECKED:		
ENTERED:	931 000 000	115 41
AUDITED: 5/31/58	7010 000 139	46 76
TABULATED:		

ED — APPROVED G. M. Bunker

SUBMITTED BY: I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ANY MILEAGE ENTERED ON LINE 18 ABOVE. Dudley D. Hale

* FOR USE ONLY BY EMPLOYEES WITH PERMANENT ADVANCE

"EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES"

ROOM 105 Dudley D. Hale

MONTH OF	ARRIVE	DEPART	NO. DAYS	RATE	FILE NUMBER	AMOUNTS AND ACCT. REQUIRED
5/8	600		1	650	8512	
5/8	FM			OAP		

DATE	EXTRAS		DATE	CREDIT
5/8	Room 10	700		700

Paid 5/8/58

FORWARD

[redacted]

ORT

MARTIN BALTIMORE 296-19-2

VOUCHER NO. 6 461

Dudley D. Hale
Dudley D. Hale

BADGE NO. 010-9008

PERIOD OF REPORT FROM 5/17/58 TO 5/29/58 INCL.

AMOUNT $ 135.07 check

Dudley D. Hale, c/o George M. Bunker, Room #1, Administration Bldg.

	SPECIFIC	5/17	5/23	5/26	5/28					TOTAL
	TRAVEL - FROM									
	- TO	Wash.	Wash.	Wash.	Wash.					
4	- VIA									
5	TYPE PULLMAN ACCOMMODATION									
6	LIVING EXPENSES									
7	ROOM RENT									
8	BREAKFAST									
9	LUNCH		8 75							8 75
10	DINNER									
11	LAUNDRY & PRESSING									
12	SUB TOTAL		8 75							8 75
13	TRAVEL EXPENSES									
14	PLANE FARE									
15	RAILROAD FARE									
16	PULLMAN FARE									
17	BAGGAGE & PORTER									
18	PERSONAL CAR MILEAGE		2 52	2 80						5 32
19	TAXI-CARFARE (ITEMIZE BELOW)									
20	MISCELLANEOUS:									
21	TELEPHONE & TELEGRAPH (ITEMIZE BELOW)									
22	ENTERTAINMENT	15 00	61 00	10 00	35 00					121 00
23										
24										
25	DAILY TOTAL	15 00	72 27	12 80	35 00					135 07

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

STATEMENT OF ACCOUNT

a	BALANCE FROM LAST REPORT		96 33
b	FUNDS RECEIVED FROM COMPANY		403 67
c	TRAVEL TICKETS RECEIVED FROM COMPANY		
d	RECEIVED FROM		
e	TOTAL		500 00
f	TOTAL EXPENSES THIS REPORT	135 07	xxx xxx
g	TRAVEL TICKETS RET. TO CO. FOR CREDIT		xxx xxx
h	TRANSFERRED TO:		xxx xxx
i	TOTAL		135 07
j	BALANCE TO NEXT REPORT		364 93
k	* RECONCILIATION OF PERMANENT ADVANCE		
l	BALANCE TO NEXT REPORT		364 93
m	UNREIMBURSED PREVIOUS EXPENSE	----	xxx xxx
n	ADD AMOUNT THIS REPORT	135 07	xxx xxx
o	TOTAL UNREIMBURSED EXPENSE		135 07
p	AMOUNT OF PERMANENT ADVANCE		500 00

PURPOSE OF TRIP

CHARGE ACCOUNT NO. AMOUNT OR %

DATE	TAXI - CARFARE	AMOUNT
	TOTAL	

DATE	TELEPHONE & TELEGRAPH	AMOUNT
	TOTAL	

PAID
THE MARTIN CO.

FOR ACCOUNTING DEPARTMENT USE ONLY

COMPUTATION
CHECKED:
ENTERED:
AUDITED:
TABULATED:

ACCOUNT	AMOUNT
93 Hoodoo	12/00
70 Hoodoo 519	1407

APPROVED

APPROVED

SUBMITTED BY: I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ANY MILEAGE ENTERED ON LINE 18 ABOVE.

Dudley D. Hale

0000710 (1-57) "EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES"

* FOR USE ONLY BY EMPLOYEES WITH PERMANENT ADVANCE

EXPLANATION - CAR MILEAGE

5/23/58 - 36 miles @ .07 -- to ARDC, Andrews Air Force Base.

5/26/58 -- 40 miles @ .07 -- to Fairfax, Virginia.

EXPENSE REPORT — MARTIN BALTIMORE — 296-A-10 — VOUCHER NO. 6 1274

NAME: Dudley D. Hale — BADGE NO. 010-9008 — PERIOD OF REPORT FROM 5/30/58 TO 6/17/58 INCL.

SEND CHECK TO: Dudley D. Hale, c/o George M. Bunker, Room #1, Administration Bldg. — AMOUNT $ 140.34 Check

SPECIFIC

1 DATE	6/5		6/8		6/10		6/11		6/15															
2 TRAVEL - FROM																								
3 - TO	Wash.		Wash.		Wash.		Wash.		Wash.															
4 - VIA																								
5 TYPE PULLMAN ACCOMMODATION																								
6 LIVING EXPENSES																								
ROOM RENT																								
BREAKFAST																								
LUNCH					23	75	7	50															31	25
DINNER																								
7 LAUNDRY & PRESSING																								
8 SUB TOTAL					23	75	7	50															31	25
9 TRAVEL EXPENSES																								
10 PLANE FARE																								
11 RAILROAD FARE																								
12 PULLMAN FARE																								
BAGGAGE & PORTER																								
PRIVATE CAR MILEAGE																								
13 TAXI - CARFARE (ITEMIZE BELOW)	2	00																					2	00
14 MISCELLANEOUS																								
15 TELEPHONE & TELEGRAPH (ITEMIZE BELOW)																								
16 ENTERTAINMENT	6	09	20	00					20	00													10	09
17																								
18																								
19 DAILY TOTAL	6	09	20	00	23	75	7	50	20	00													140	34

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

STATEMENT OF ACCOUNT

a BALANCE FROM LAST REPORT		364	93
b FUNDS RECEIVED FROM COMPANY		135	07
c TRAVEL TICKETS RECEIVED FROM COMPANY			
d RECEIVED FROM			
e TOTAL		500	00
f TOTAL EXPENSES THIS REPORT	140 34	XXX	XXX
g TRAVEL TICKETS RET. TO CO. FOR CREDIT		XXX	XXX
h TRANSFERRED TO:		XXX	XXX
i TOTAL		140	34
j BALANCE TO NEXT REPORT [redacted]		359	66
k * RECONCILIATION OF PERMANENT ADVANCE			
l BALANCE TO NEXT REPORT		359	66
m UNREIMBURSED PREVIOUS EXPENSE	------	XXX	XXX
n ADD AMOUNT THIS REPORT	140 34	XXX	XXX
o TOTAL UNREIMBURSED EXPENSE		140	34
p AMOUNT OF PERMANENT ADVANCE		500	00

PURPOSE OF TRIP

6/10 - Aircraft Luncheon Club - 5 guests
6/11 - Business luncheon appt. - 2 "

CHARGE ACCOUNT NO. — AMOUNT OR %

DATE	TAXI - CARFARE	AMOUNT
6/5	Washington	2 00
TOTAL		2 00

DATE	TELEPHONE & TELEGRAPH	AMOUNT
TOTAL		

PAID — THE MARTIN CO.

FOR ACCOUNTING DEPARTMENT USE ONLY

	ACCOUNT	AMOUNT
COMPUTATION		
CHECKED:	9 Bicycle acc	10 09
ENTERED:	7010 acc	519 33
AUDITED:		
CAPITALIZED:		

APPROVED — APPROVED — SUBMITTED BY: Dudley D. Hale

EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES

EXPENSE REPORT — MARTIN BALTIMORE — VOUCHER NO.

"EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES"

EXPENSE REPORT

MARTIN BALTIMORE

VOUCHER NO. 7 615

NAME: Dudley D. Hale	BADGE NO. 10-9008	PERIOD OF REPORT FROM 6/18/58	TO 6/30/58 INCL.
* SEND CHECK TO: Dudley D. Hale, c/o Mr. George M. Bunker, Room #1 Admin. Bldg.		AMOUNT $ 90.25 Check	

SPECIFIC

1	DATE	6/20	6/26	6/29	6/30	
2	TRAVEL - FROM	WASHINGTON				
3	- TO					
4	- VIA					
5	TYPE PULLMAN ACCOMMODATION					
6	LIVING EXPENSES					TOTAL
7	ROOM RENT					
8	BREAKFAST					
9	LUNCH					
10	DINNER					
11	LAUNDRY & PRESSING					
12	SUB TOTAL					
13	TRAVEL EXPENSES					
14	PLANE FARE					
15	RAILROAD FARE					
16	PULLMAN FARE					
17	BAGGAGE & PORTER					
18	PERSONAL CAR MILEAGE					
19	TAXI-CARFARE (ITEMIZE BELOW)					
20	MISCELLANEOUS:					
21	TELEPHONE & TELEGRAPH (ITEMIZE BELOW)					
22	ENTERTAINMENT	15 00	15 00	25 00	20 77	75 77
23	C & P Telp. Co. (Home Bus. phone)				14 48	14 48
24						
25	DAILY TOTAL	15 00	15 00	25 00	35 25	90 25

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

STATEMENT OF ACCOUNT

a	BALANCE FROM LAST REPORT		359 66
b	FUNDS RECEIVED FROM COMPANY		2140 34
c	TRAVEL TICKETS RECEIVED FROM COMPANY		
d	RECEIVED FROM		
e	TOTAL		25 00 00
f	TOTAL EXPENSES THIS REPORT	90 25	xxx xxx
g	TRAVEL TICKETS RET. TO CO. FOR CREDIT		xxx xxx
h	TRANSFERRED TO:		xxx xxx
i	TOTAL		90 25
j	BALANCE TO NEXT REPORT		2409 75
k	* RECONCILIATION OF PERMANENT ADVANCE		
l	BALANCE TO NEXT REPORT		2409 75
m	UNREIMBURSED PREVIOUS EXPENSE	-----	xxx xxx
n	ADD AMOUNT THIS REPORT	90 25	xxx xxx
o	TOTAL UNREIMBURSED EXPENSE		90 25
p	AMOUNT OF PERMANENT ADVANCE		2500 00

PURPOSE OF TRIP

CHARGE ACCOUNT NO.	AMOUNT OR %

DATE	TAXI - CARFARE	AMOUNT
TOTAL		

DATE	TELEPHONE & TELEGRAPH	AMOUNT
TOTAL		

PAID JUL 14 1958 THE MARTIN CO. BY [illegible]

FOR ACCOUNTING DEPARTMENT USE ONLY

	ACCOUNT	AMOUNT
COMPUTATION		
CHECKED:	7000000 61	14 48
ENTERED:	9310000000	75 77
AUDITED:		
TABULATED:		

APPROVED

APPROVED [signature]

SUBMITTED BY: (I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ANY MILEAGE ENTERED ON LINE 10 ABOVE.) Dudley D. Hale

* FOR USE ONLY BY EMPLOYEES WITH PERMANENT ADVANCE

OMDO70 (1-57)

"EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES"

EXPENSE REPORT

MARTIN
BALTIMORE

VOUCHER NO. 9 176

NAME: Dudley D. Hale
BADGE NO.: 010-9008
PERIOD OF REPORT FROM 7/2/58 TO 7/15/58 INCL.
* SEND CHECK TO: Dudley D. Hale, c/o George M. Bunker, Room #1 Admin. Bldg.
AMOUNT: $ 219.79

SPECIFIC

1	DATE	7/2	7/5	7/12	7/14	7/15			
2	TRAVEL - FROM								
3	- TO	WASHINGTON							
4	- VIA								
5	TYPE PULLMAN ACCOMMODATION								
6	LIVING EXPENSES								TOTAL
7	ROOM RENT								
8	BREAKFAST								
9	LUNCH								
10	DINNER								
11	LAUNDRY & PRESSING								
12	SUB TOTAL								
13	TRAVEL EXPENSES								
14	PLANE FARE								
15	RAILROAD FARE								
16	PULLMAN FARE								
17	BAGGAGE & PORTER								
18	PERSONAL CAR MILEAGE								
19	TAXI-CARFARE (ITEMIZE BELOW)								
20	MISCELLANEOUS:								
21	TELEPHONE & TELEGRAPH (ITEMIZE BELOW)								
22	ENTERTAINMENT	43 00	30 00	55 00	83 38	8 41			219 79
23									
24									
25	DAILY TOTAL	43 00	30 00	55 00	83 38	8 41			219 79

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

STATEMENT OF ACCOUNT

a	BALANCE FROM LAST REPORT		2409 75
b	FUNDS RECEIVED FROM COMPANY		90 25
c	TRAVEL TICKETS RECEIVED FROM COMPANY		
d	RECEIVED FROM		2500 00
e	TOTAL		
f	TOTAL EXPENSES THIS REPORT	219 79	XXX XXX
g	TRAVEL TICKETS RET. TO CO. FOR CREDIT		XXX XXX
h	TRANSFERRED TO:		XXX XXX
i	TOTAL		219 79
j	BALANCE { TO NEXT REPORT X / TO BE REFUNDED / DUE EMPLOYEE		2280 21
k	* RECONCILIATION OF PERMANENT ADVANCE		
l	BALANCE TO NEXT REPORT		2280 21
m	UNREIMBURSED PREVIOUS EXPENSE	-----	XXX XXX
n	ADD AMOUNT THIS REPORT	219 79	XXX XXX
o	TOTAL UNREIMBURSED EXPENSE		219 79
p	AMOUNT OF PERMANENT ADVANCE		2500 00

PURPOSE OF TRIP

CHARGE ACCOUNT NO. AMOUNT OR %

DATE	TAXI - CARFARE	AMOUNT
	TOTAL	

DATE	TELEPHONE & TELEGRAPH	AMOUNT
	TOTAL	

PAID
SEP 1 1958
THE MARTIN CO.
PER MK 91395

FOR ACCOUNTING DEPARTMENT USE ONLY

	ACCOUNT	AMOUNT
COMPUTATION		
CHECKED:	93 10 000 000	219 79
ENTERED:		
AUDITED:		
TABULATED:		

APPROVED

APPROVED George M. Bunker

SUBMITTED BY: (I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ANY MILEAGE ENTERED ON LINE 18 ABOVE.) Dudley D. Hale

* FOR USE ONLY BY EMPLOYEES WITH PERMANENT ADVANCE

"EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES"

"EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES"

EXPENSE REPORT

MARTIN BALTIMORE

Page #1

VOUCHER NO. 9 416

NAME: Dudley D. Hale

BADGE NO: 010-9008

PERIOD OF REPORT FROM 7/17/58 TO 8/25/58 INCL.

SEND CHECK TO: NO REIMBURSEMENT CHECK DUE

AMOUNT: $ XXXXXXXX

	SPECIFIC																		TOTAL	
1 DATE	7/17		7/18		7/19		7/20		8/2		8/3		8/4							
2 TRAVEL - FROM	Wash.		N. Y.																	
3 - TO	N. Y.		Paris		PARIS				NAPLES											
4 - VIA	Train		Air																	
5 TYPE PULLMAN ACCOMMODATION																				
6 LIVING EXPENSES																				
7 ROOM RENT	18	90					28	30											47	20
8 BREAKFAST											1	25							1	25
9 LUNCH			3	50	2	50	1	50			2	50	14	50					24	50
10 DINNER					5	00	2	50	23	75			3	00					34	25
11 LAUNDRY & PRESSING							26	00											26	00
12 SUB TOTAL	18	90	3	50	7	50	58	30	23	75	3	75	17	50					133	20
13 TRAVEL EXPENSES																				
14 PLANE FARE		*	819	00															819	00
15 RAILROAD FARE	15	31																	15	31
17 PULLMAN FARE																				
18 BAGGAGE & PORTER	3	50	1	00	1	25	3	00	1	50									10	25
19 PERSONAL CAR MILEAGE																				
20 TAXI-CARFARE	1	75	9	75					1	50	3	00							16	00
21 MISCELLANEOUS																				
22 TELEPHONE & TELEGRAPH	1	52																	1	52
23 ENTERTAINMENT	25	49																	25	49
24 Cable to Paris	7	15																	7	15
25 DAILY TOTAL	73	62	833	25	8	75	61	30	26	75	6	75	17	50					1027	92

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

DATE	TAXI - CARFARE	AMOUNT
TOTAL		

DATE	TELEPHONE & TELEGRAPH	AMOUNT
TOTAL		

STATEMENT OF ACCOUNT

a BALANCE FROM LAST REPORT		2280 21
b FUNDS RECEIVED FROM COMPANY		219 79
c TRAVEL TICKETS RECEIVED FROM COMPANY		
d RECEIVED FROM Airlines (Scrip) *		1638 00
e TOTAL		4138 00
f TOTAL EXPENSES THIS REPORT	1027 92	XXX XXX
g TRAVEL TICKETS RET. TO CO. FOR CREDIT		XXX XXX
h TRANSFERRED TO: Pers. Acct.	819 00	XXX XXX
i TOTAL		1846 92
j BALANCE TO NEXT REPORT		2291 08

RECONCILIATION OF PERMANENT ADVANCE

l BALANCE TO NEXT REPORT		2291 08
m UNREIMBURSED PREVIOUS EXPENSE	XXXX	XXX XXX
n ADD AMOUNT THIS REPORT	208 92	XXX XXX
o TOTAL UNREIMBURSED EXPENSE		208 92
p AMOUNT OF PERMANENT ADVANCE		2500 00

PURPOSE OF TRIP

7/18 - 8/4 - Paris and Naples - Contacts with SHAPE, NATO, USAF and NAVY officials.

CHARGE ACCOUNT NO.	AMOUNT OR %

FOR ACCOUNTING DEPARTMENT USE ONLY

COMPUTATION	ACCOUNT	AMOUNT
CHECKED:	[illegible]	[illegible]
ENTERED:	[illegible]	[illegible]
AUDITED:		
TABULATED:		

APPROVED

APPROVED: George W. Burden

SUBMITTED BY: I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ANY MILEAGE ENTERED ON LINE 19 ABOVE: Dudley D. Hale

* FOR USE ONLY BY EMPLOYEES WITH PERMANENT ADVANCE

"EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES"

HOTEL LUTETIA

43, Boulevard Raspail – PARIS

Adr. Tél. LUTÉTIAOTEL PARIS
R. C. SENIE : N° 54.379
ENTREPRISE : N° 771-75106-0021
TEL. : LIT. 44-10 à 45-10

M Ouvieu Hale
App N° 201 ~~221~~

Mois de Juillet 1958	19	20			TOTAL
REPORTS		3700	3600		
APPARTEMENT	3700	3700			
BAINS					
PETIT DÉJEUNER					
DÉJEUNER					
DINER					
DIVERS					
VINS					
LIQUEURS					
BIÈRES					
EAUX MINÉRALES					
BLANCHISSAGE, PRESSING		900			
TÉLÉPHONE			1.350		
DÉBOURS CONCIERGE		800			
RESTAURANT — PETIT DÉJEUNER					
RESTAURANT — DÉJEUNER					
RESTAURANT — DINER					9.950
				TAXE APPART^T	675
				SERVICE 10 %	1110
TOTAL	3700	9600	9950		11.735
A DÉDUIRE					
A REPORTER					

[illegible]

THE PLAZA
NEW YORK

MEMO.		DATE	EXPLANATION	AMT. CHARGED	AMT. CREDITED	BAL. DUE
	1	JUL 17-58	REST'R ——	* 23.49		
	2	JUL 17-58	PHONE ——	* 0.56		* 24.05
	3	JUL 17-58	ROOM [illegible]	* 18.90		* 42.95
	4	JUL 18-58	PHONE ——	* 0.38		* 43.33
	5	JUL 18-58	PHONE ——	* 0.38		* 43.71
	6	JUL 18-58	PHONE	* 0.20		* 43.91 3
	7					
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

Paid by Mr. Hale

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED

177A

H 1125

MORATEUR
LYON

7 2 couverts 31 m

eau 150
Bles Vouyot 22 m
5.450

[illegible] 203

9/8

PRIX NETS

PAN AMERICAN WORLD AIRWAYS SYSTEM
Issued By PAN AMERICAN WORLD AIRWAYS, INC.

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER COUPON

262 2364618

FOR CARRIER'S USE ONLY
COMPLETE ROUTING THIS TICKET AND
ORIGIN IVC
DESTINATION IVC
ISSUED IN EXCHANGE FOR
ENDORSEMENTS
CONJUNCTION TICKETS
DATE AND PLACE OF ORIGINAL ISSUE
DATE AND PLACE OF ISSUE OF THIS TICKET
819.00
NOT GOOD FOR PASSAGE
AGENT
FARE CLASS/BASIS
VALID UNTIL
FREE ALLOW
BAGGAGE
FROM
VIA CARRIER
DATE
TIME
F 18 66 New York PAA 66 18 JuL 630
1/12 JuL 1 Paris
ST 59 1 New York PAA 67 20 1115
819.00
NAME OF PASSENGER Maj. Gen Dudley Hale
NOT TRANSFERABLE
819.00
P. TQ 7805

PAN AMERICAN WORLD AIRWAYS SYSTEM
Issued By PAN AMERICAN WORLD AIRWAYS, INC.

PASSENGER COUPON

262 2364619

CARRIER'S USE ONLY
COMPLETE ROUTING THIS TICKET AND
ORIGIN IVC
DESTINATION IDC
ISSUED IN EXCHANGE FOR
ENDORSEMENTS
CONJUNCTION TICKETS
DATE AND PLACE OF ORIGINAL ISSUE
DATE AND PLACE OF ISSUE OF THIS TICKET
819.00
NOT GOOD FOR PASSAGE
AGENT
FARE CLASS/BASIS
VALID UNTIL
FREE ALLOW
BAGGAGE
FROM
VIA CARRIER
DATE
TIME
F 18 66 New York PAA 66 18 JuL 630 PM
1/12 JuL 1 Paris
ST 59 1 New York PAA 67 20 1115
819.00
NAME OF PASSENGER Mrs Ann Hale
NOT TRANSFERABLE
819.00
P. TQ 7805

EXPLANATION

EXPENSE REPORT - DUDLEY D. HALE - CLOCK NO. 010-9008

PERIOD: 7/17/58 to 8/25/58 Inclu.

Dinner

7/20 - 4 people
8/2 - 4 people
8/5 - 4 people
8/6 - 5 people
8/11 - 4 people
8/12 - 2 people
8/13 - 2 people
8/15 - 2 people
8/16 - 4 people
8/21 - 6 people

Lunch

8/4 - 6 people
8/20 - 3 people
8/10 - 5 people
8/11 - 3 people
8/14 - 2 people

Travel

PAA Flight #66 to Paris 7/18/58 - tickets charged scrip - Mr. & Mrs. Hale
PAA Flight #262 - Paris to New York - Mr. & Mrs. Hale.
(Mrs. Hale's ticket for $819.00 round trip to be transferred to Mr. Hale's Personal Account). (Ticket Nos. 2364619 and 2364618)

7/21 - 8/2 - Enroute to Naples via car -- hotel bills paid by George M. Bunker for himself and Mr. Hale. Hertz car charged.

8/9 - 8/11 - Enroute to Paris

Hotel Bills Attached to Expense Report

Plaza, New York
Hotel Lutetia, Paris, France
Carlton-Hotel, Lyon, France
Le Bas-Breau, Barbizon, France
Hotel Lutetia, Paris, France

48389 O—59——9

"LE BAS-BRÉAU"
HOTEL - RESTAURANT - BAR
BARBIZON (S.-et-M.)
TÉLÉPHONE 5 et 50

Nº 048035

A54

2 cond	500
1 fart	550
1 salade T	350
1 sole	800
1 canard	900
2 cafés	300
2 fines	1000
2 M. Dry	800
1 Pulgy	1500
	6700

Nº 048035

Transfer to Personal Account the amount of

$819.00 -- Mrs. Dudley Hale's airline ticket --

New York to Paris and return.

Direct Purchases on Serg't Cash.
I Carry to Charge 7190 to Personal
Acct when listing Memo from
Auditors.

EXPENSE REPORT

MARTIN BALTIMORE

VOUCHER NO. 3 417 Pg. 62

NAME: Dudley D. Hale

BADGE NO. 010-9008

PERIOD OF REPORT FROM 7/17/58 TO 8/23/58 INCL.

AMOUNT $ XXXXXXX

SEND CHECK TO: NO REIMBURSEMENT CHECK DUE

SPECIFIC

DATE	8/5	8/6	8/9	8/10	8/11	8/12	8/13	TOTAL
TRAVEL - FROM								
- TO	NAPLES		LYON		PARIS			
- VIA								
TYPE PULLMAN ACCOMMODATION								
LIVING EXPENSES								
ROOM RENT			24 00	37 00	13 3			61 00
BREAKFAST								
LUNCH	2 00	1 50	5 00	16 50	12 00	2 00		39 00
DINNER	11 50	26 00			26 00	9 50	12 50	85 50
LAUNDRY & PRESSING								
SUB TOTAL	13 50	27 50	29 00	53 50	38 00	11 50	12 50	185 50
TRAVEL EXPENSES								
PLANE FARE								
RAILROAD FARE								
PULLMAN FARE								
BAGGAGE & PORTER	2 50		1 00					3 50
PERSONAL CAR MILEAGE								
TAXI-CARFARE (ITEMIZE BELOW)	3 25	1 50			1 50	4 00	2 00	12 25
MISCELLANEOUS:								
TELEPHONE & TELEGRAPH (ITEMIZE BELOW)								
ENTERTAINMENT								
Car Storage			2 50					2 50
DAILY TOTAL	19 25	29 00	32 50	53 50	39 50	19 50	14 50	203 75

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

DATE	TAXI - CARFARE	AMOUNT
	TOTAL	

DATE	TELEPHONE & TELEGRAPH	AMOUNT
	TOTAL	

SEP 10 1958

STATEMENT OF ACCOUNT

a	BALANCE FROM LAST REPORT		2291 08
b	FUNDS RECEIVED FROM COMPANY		
c	TRAVEL TICKETS RECEIVED FROM COMPANY		
d	RECEIVED FROM		
e	TOTAL		2291 08
f	TOTAL EXPENSES THIS REPORT	203 75	XXX XXX
g	TRAVEL TICKETS RET. TO CO. FOR CREDIT		XXX XXX
h	TRANSFERRED TO:		XXX XXX
i	TOTAL		203 75
j	BALANCE TO NEXT REPORT [redacted]		2087 33
k	RECONCILIATION OF PERMANENT ADVANCE		
l	BALANCE TO NEXT REPORT		2087 33
m	UNREIMBURSED PREVIOUS EXPENSE	208 92	XXX XXX
n	ADD AMOUNT THIS REPORT	203 75	XXX XXX
o	TOTAL UNREIMBURSED EXPENSE		412 67
p	AMOUNT OF PERMANENT ADVANCE		2500 00

PURPOSE OF TRIP

Naples - Paris
8/5 - 8/13 - Contacts with NATO, USAF and NAVY officials.

CHARGE ACCOUNT NO. AMOUNT OR %

FOR ACCOUNTING DEPARTMENT USE ONLY

	ACCOUNT	AMOUNT
COMPUTATION CHECKED:	7010 000 579	203 75
ENTERED:		
AUDITED:		
TABULATED:		

APPROVED

APPROVED George W Bunker

SUBMITTED BY: I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ANY MILEAGE ENTERED ON LINE 10 ABOVE.) Dudley D. Hale

FOR USE ONLY BY [illegible] ADVANCE

EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES

HOTEL LUTETIA

43, Boulevard Raspail — PARIS

Adr. Tél. LUTÉTIAOTEL PARIS
R. C. SEINE : N° 54.379
ENTREPRISE : N° 771-75108-0021
TEL. : LIT. 44-10 & 46-10

Monsieur Hale

App^t N° 260

Mois d'Août 1950	11	12	13	14	TOTAL
REPORTS		3500	9.015	16445	
APPARTEMENT	3500	3500	3500	3500	
BAINS					
PETIT DÉJEUNER					
DÉJEUNER					
DINER					
LIVERS					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
BLANCHISSAGE, PRESSING			1570	3880	
TÉLÉPHONE		80	2260	68	
DÉBOURS CONCIERGE				98	
RESTAURANT — PETIT DÉJEUNER					
RESTAURANT — DÉJEUNER					
RESTAURANT — DINER		1935			23355
				TAXE APPART^t	1205
				[illegible]	2010
TOTAL	3500	9015	16445	23355	26570
A DÉDUIRE					
A REPORTER					

Note Hôtel . . . 24560
Service 2010
Total 26570

Mr Hale 15 AOUT 1950

N° 260

CARLTON-HOTEL
LYON

ADRESSE TÉLÉGRAPHIQUE : CARLTON-LYON
TÉLÉPHONE : 42-56-51 et la suite
R. C. Lyon B 4408
Même administration : HOTEL DE L'ERMITAGE-ÉVIAN (Haute-Savoie)
(Altitude 525 mètres)

M Hale — Appartement N° 203

Aout 58	9	10				
Appartement	3800					
Bains						
Petit déjeuner		600				
Restauration						
Bières et eaux		100				
Téléphone						
Repassage						
Garage						
Divers						
Total du Jour		700				
Report		3800				
Total		4500				

Service 15 % et Taxes Etat inclus à l'exception de la taxe de séjour.

Montant	4500
Débours	
Taxe de séjour	20
Total	4520
+ Rest.	5450
	9970

"LE BAS-BRÉAU"

HOTEL - RESTAURANT - BAR
BARBIZON (Seine-et-Marne)

TÉLÉPHONE 5
R. C. Melun 8401

N° [illegible]

App' n° 53 54 M GEneral & Mrs HALE

11/8 1958	A	G	R	P.D	T			
10 Appt garage add 48035	6500	300	6700					
11 2P. Déj Téléph				800	[illegible]			

Montant de la Note 1454
Détaxe 10% ~~Taxe~~ p. en devises - 1450
Service . . . 13090
~~Total~~ serie [illegible]
~~Notes~~ Total [illegible]
1 journal [illegible]
1531 [illegible]

Appartement 53.54

Les notes doivent être réglées chaque semaine

Pg. 83

EXPENSE REPORT

MARTIN BALTIMORE

VOUCHER NO. 9 418

NAME: Dudley D. Hale

BADGE NO. 010-9008

PERIOD OF REPORT FROM 7/17/58 TO 8/25/58 INCL.

PLEASE CHECK TO

AMOUNT $ XXXXXXX

NO REIMBURSEMENT CHECK DUE

SPECIFIC								TOTAL
DATE	8/14	8/15	8/16	8/17	8/18	8/19	8/20	
TRAVEL - FROM								
- TO			PARIS					
- VIA								
TYPE PULLMAN ACCOMMODATION								
LIVING EXPENSES								
ROOM RENT								
BREAKFAST	.55							
LUNCH	9 00	2 00	1 50	1 50	3 50	2 50	15 00	35 00
DINNER		12 50	29 00	6 00	4 50	7 00	5 50	64 50
LAUNDRY & PRESSING								
SUB TOTAL	9 00	14 50	30 50	7 50	8 00	9 50	20 50	99 50
TRAVEL EXPENSES								
PLANE FARE								
RAILROAD FARE								
PULLMAN FARE								
BAGGAGE & PORTER					6 00	1 50		7 50
PERSONAL CAR MILEAGE								
TAXI-CARFARE (FOR DETAIL BELOW)	5 00	1 50				5 50	1 25	13 25
MISCELLANEOUS:								
TELEPHONE & TELEGRAPH (FOR DETAIL BELOW)								
ENTERTAINMENT			67 00		21 00			88 00
DAILY TOTAL	14 00	16 00	97 50	7 50	35 00	16 50	21 75	208 25

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

STATEMENT OF ACCOUNT		
a BALANCE FROM LAST REPORT		208 33
b FUNDS RECEIVED FROM COMPANY		
c TRAVEL TICKETS RECEIVED FROM COMPANY		
d RECEIVED FROM		
e TOTAL		208 33
f TOTAL EXPENSES THIS REPORT	208 25	XXX XXX
g TRAVEL TICKETS RET. TO CO. FOR CREDIT		XXX XXX
h TRANSFERRED TO:		XXX XXX
i TOTAL		208 25
j BALANCE TO NEXT REPORT [redacted]		187 08
k * RECONCILIATION OF PERMANENT ADVANCE		
l BALANCE TO NEXT REPORT		187 08
m UNREIMBURSED PREVIOUS EXPENSE	412 67	XXX XXX
n ADD AMOUNT THIS REPORT	208 25	XXX XXX
o TOTAL UNREIMBURSED EXPENSE		620 92
p AMOUNT OF PERMANENT ADVANCE		2500 00

PURPOSE OF TRIP

8/14 - 8/20 - Paris - Contacts with NATO, USAF and NAVY officials.

CHARGE ACCOUNT NO. | AMOUNT OR %

DATE	TAXI - CARFARE	AMOUNT
TOTAL		

DATE	TELEPHONE & TELEGRAPH	AMOUNT
TOTAL		

Rec'd 1 Sep

FOR ACCOUNTING DEPARTMENT USE ONLY

	ACCOUNT	AMOUNT
COMPUTATION		
CHECKED:	7310 000 000	187 08
ENTERED:	7310 000 579	20 25
AUDITED:		
TABULATED:		

(10)

APPROVED

APPROVED George W. Bowden

SUBMITTED BY: I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ANY MILEAGE ENTERED ON THIS REPORT. Dudley D. Hale

FOR USE ONLY BY EMPLOYEES WITH PERMANENT ADVANCE

"EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES"

HOTEL LUTETIA

43, Boulevard Raspail — PARIS

Adr. Tél. LUTÉTIAOTEL PARIS
R. C. SEINE : N° 54.379
ENTREPRISE : N° 771-76106-0021
TEL. : LIT. 44-10 à 45-10

Monsieur Hale

App' N° 260

Mois d'Août 1951	19	20	21	22	TOTAL
3750 REPORTS	3750	42575	46530	50970	
APPARTEMENT	3500	3500	3500	3500	
BAINS	600				
PETIT DÉJEUNER					
DÉJEUNER					
DINER			440		
DIVERS					
VINS					
LIQUEURS					
BIÈRES					
EAUX MINÉRALES	80		110		
BLANCHISSAGE, PRESSING	120	160		280	
TÉLÉPHONE		295		120	
DÉBOURS CONCIERGE			90	4146	
RESTAURANT — PETIT DÉJEUNER					59615
RESTAURANT — DÉJEUNER					1315
RESTAURANT — DINER					600
				TAXE APPART'	
				SERVICE 15 %	
TOTAL	42575	46530	50970	59615	67010
A DÉDUIRE					
A REPORTER					

Pg. 4

EXPENSE REPORT

MARTIN

VOUCHER NO. 9 419

NAME: Dudley D. Hale

BADGE NO. 010-9008

PERIOD OF REPORT FROM 7/17/58 TO 8/25/58 INCL

AMOUNT XXXXXXXX

SEND CHECK TO: NO REIMBURSEMENT CHECK DUE

SPECIFIC

DATE	8/21	8/22	8/23	8/24	8/25					TOTAL
TRAVEL - FROM				Paris	N.Y.					
- TO	PARIS			N.Y.	Wash.					
- VIA				Air	Train					
TYPE PULLMAN ACCOMMODATION										
LIVING EXPENSES										
ROOM RENT				173 00						173 00
BREAKFAST					1 00					1 00
LUNCH	1 50	3 75	3 50	2 00	8 50					19 25
DINNER	30 00	6 00	5 50							41 50
LAUNDRY & PRESSING										
SUB TOTAL	31 50	9 75	9 00	175 00	9 50					234 75
TRAVEL EXPENSES										
PLANE FARE										
RAILROAD FARE					15 31					15 31
PULLMAN FARE										
BAGGAGE & PORTER				6 00	3 00					9 00
PERSONAL CAR MILEAGE										
TAXI-CARFARE (ITEMIZE BELOW)	3 50	1 50	1 50	10 00	10 00					26 50
MISCELLANEOUS:										
TELEPHONE & TELEGRAPH (ITEMIZE BELOW)										
ENTERTAINMENT	30 00	55 00								85 00
Airport Tax				5 00						5 00
DAILY TOTAL	65 00	66 25	10 50	196 00	37 81					375 56

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

STATEMENT OF ACCOUNT

BALANCE FROM LAST REPORT		187908
FUNDS RECEIVED FROM COMPANY		
TRAVEL TICKETS RECEIVED FROM COMPANY		
RECEIVED FROM		
TOTAL		
TOTAL EXPENSES THIS REPORT	375 56	
TRAVEL TICKETS RET. TO CO. FOR CREDIT		
TRANSFERRED TO		
TOTAL		375 56
BALANCE TO NEXT REPORT		150352
RECONCILIATION OF PERMANENT ADVANCE		
BALANCE TO NEXT REPORT		150352
UNREIMBURSED PREVIOUS EXPENSE	620 92	XXX XXX
ADD AMOUNT THIS REPORT	375 56	XXX XXX
TOTAL UNREIMBURSED EXPENSE		99648
AMOUNT OF PERMANENT ADVANCE		2500 00

PURPOSE OF TRIP

8/21 - 8/24 - Paris

Contacts with NATO, USAF AND NAVY Officials.

CHARGE ACCOUNT NO. AMOUNT OR %

DATE	TAXI - CARFARE	AMOUNT
TOTAL		

DATE	TELEPHONE & TELEGRAPH	AMOUNT
TOTAL		

FOR ACCOUNTING DEPARTMENT USE ONLY

COMPUTATION	ACCOUNT	AMOUNT
CHECKED:	[illegible]	[illegible]
ENTERED:	[illegible]	[illegible]
AUDITED:		
TABULATED:		

APPROVED

APPROVED: George W. Bunker

SUBMITTED BY: I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ANY MILEAGE ENTERED ON LINE 18 ABOVE. Dudley D. Hale

FOR USE ONLY BY ... WITH

060070 (1-57)

"EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES"

HOTEL LUTETIA

43, Boulevard Raspail — PARIS

Adr. Tél. LUTÉTIAOTEL PARIS
R. C. SEINE : N° 54.379
ENTREPRISE : N° 771-75106-0021
TEL. : LIT. 44-10 & 45-10

M. Antoine Hale
App^t N° 260

Mois d'Avril 1958	28	24			TOTAL
60% REPORTS	6.930	64755			
APPARTEMENT	3500				
BAINS					
PETIT DÉJEUNER					
DÉJEUNER					
DINER					
DIVERS					
VINS					
LIQUEURS					
BIÈRES					
EAUX MINÉRALES					
BLANCHISSAGE, PRESSING					
TÉLÉPHONE	280	80			
DÉBOURS CONCIERGE	45				
RESTAURANT — PETIT DÉJEUNER					
RESTAURANT — DÉJEUNER					
RESTAURANT — DINER					64835
				TAXE APPART^t	315
				SERVICE 15 %	6605
TOTAL	64755	64835			71.955
A DÉDUIRE					
A REPORTER					

HOTEL LUTETIA 24 AVR 1958 CAISSE

EXPENSE REPORT

MARTIN BALTIMORE

VOUCHER NO. 10 1141

NAME: Dudley D. Hale

BADGE NO. 010-9008

PERIOD OF REPORT FROM 9/11/58 TO 9/22/58 INCL.

* SEND CHECK TO

AMOUNT $ 151.90

SPECIFIC

1	DATE	9/11		9/15		9/16		9/17		9/22														
2	TRAVEL - FROM																							
3	- TO			WASHINGTON																				
4	- VIA																							
5	TYPE PULLMAN ACCOMMODATION																							
6	LIVING EXPENSES																							
7	ROOM RENT																							
8	BREAKFAST																							
9	LUNCH							10	00	33	00											43	00	
10	DINNER	40	00																			40	00	
11	LAUNDRY & PRESSING																							
12	SUB TOTAL	40	00					10	00	33	00											83	00	
13	TRAVEL EXPENSES																							
14	PLANE FARE																							
15	RAILROAD FARE																							
16	PULLMAN FARE																							
17	BAGGAGE & PORTER																							
18	PERSONAL CAR MILEAGE																							
19	TAXI-CARFARE (FORMS BELOW)																							
20	MISCELLANEOUS:																							
21	TELEPHONE & TELEGRAPH (FORMS BELOW)																							
22	ENTERTAINMENT			10	00	58	90															68	90	
23																								
24																								
25	DAILY TOTAL	40	00	10	00	58	90	10	00	33	00											151	90	

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

TOTAL

DATE	TAXI — CARFARE	AMOUNT
	TOTAL	

DATE	TELEPHONE & TELEGRAPH	AMOUNT
	TOTAL	

STATEMENT OF ACCOUNT

a	BALANCE FROM LAST REPORT		500 00
b	FUNDS RECEIVED FROM COMPANY		
c	TRAVEL TICKETS RECEIVED FROM COMPANY		
d	RECEIVED FROM		
e	TOTAL		500 00
f	TOTAL EXPENSES THIS REPORT	151 90	XXX XXX
g	TRAVEL TICKETS RET. TO CO. FOR CREDIT		XXX XXX
h	TRANSFERRED TO:		XXX XXX
i	TOTAL		151 90
j	BALANCE TO NEXT REPORT		348 10
k	* RECONCILIATION OF PERMANENT ADVANCE		
l	BALANCE TO NEXT REPORT		348 10
m	UNREIMBURSED PREVIOUS EXPENSE		XXX XXX
n	ADD AMOUNT THIS REPORT	151 90	XXX XXX
o	TOTAL UNREIMBURSED EXPENSE		151 90
p	AMOUNT OF PERMANENT ADVANCE		500 00

PURPOSE OF TRIP

9/11 - Dinner Meeting (4)
9/17 - Luncheon Meeting (2)
9/22 - Luncheon Meeting (3)

CHARGE ACCOUNT NO. AMOUNT OR %

FOR ACCOUNTING DEPARTMENT USE ONLY

	ACCOUNT	AMOUNT
COMPUTATION		
CHECKED:	93 16 000 000	68 90
ENTERED:	7616 000 579	83 00
AUDITED:		
TABULATED:		

APPROVED

APPROVED George W. Bunch

SUBMITTED BY: I CERTIFY THAT PUBLIC LIABILITY AND PROPERTY DAMAGE HELP ON CAR USED FOR ANY MILITARY OWN LINE IS ABOVE!

Dudley D. Hale

* FOR USE ONLY BY EMPLOYEES WITH PERMANENT ADVANCE

0900 70 (1-57)

"EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES"

PENSE REPORT

MARTIN BALTIMORE

VOUCHER NO. 10 1142

Dudley D. Hale

BADGE NO. 010-9008

PERIOD OF REPORT FROM 9/24/58 TO 9/30/58

D CHECK TO Dudley D. Hale c/o Mr. George M. Bunker, Room #1 Admin. Bldg.

AMOUNT $ 218.15

SPECIFIC

	9/24	9/25	9/26	9/27	9/28	9/29	9/30	TOTAL
ATE								
AVEL - FROM	Wash.				Dallas		Denver	
- TO	Dallas	----------	----------	----------	Denver	---	Wash.	
- VIA	Co. Pl.				Co. Pl.		Air	
PE PULLMAN ACCOMMODATION								
VING EXPENSES								
OOM RENT	7 25	7 25	7 25	7 25	11 00	11 00		51 00
REAKFAST			1 55	1 45		14 75		17 75
UNCH				21 45				21 45
INNER								
AUNDRY & PRESSING								
SUB TOTAL	7 25	7 25	8 80	30 15	11 00	25 75		90 20
RAVEL EXPENSES								
LANE FARE							* 109 67	109 67
AILROAD FARE								
ULLMAN FARE								
AGGAGE & PORTER							* 16 00	16 00
ERSONAL CAR MILEAGE								
AXI-CARFARE (VOUCHER BELOW)								
MISCELLANEOUS:								
TELEPHONE & TELEGRAPH (VOUCHER BELOW)		40						40
ENTERTAINMENT	17 10		18 75				91 70	127 55
DAILY TOTAL	24 35	7 65	27 55	30 15	11 00	25 75	217 37	343 82

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

STATEMENT OF ACCOUNT

a BALANCE FROM LAST REPORT		348 10
b FUNDS RECEIVED FROM COMPANY		
c TRAVEL TICKETS RECEIVED FROM COMPANY		
d RECEIVED FROM *Scrip		125 67
e TOTAL		473 77
f TOTAL EXPENSES THIS REPORT	343 82	XXX XXX
g TRAVEL TICKETS RET. TO CO. FOR CREDIT		XXX XXX
h TRANSFERRED TO:		XXX XXX
i TOTAL		343 82
j BALANCE TO NEXT REPORT		129 95
k * RECONCILIATION OF PERMANENT ADVANCE		
l BALANCE TO NEXT REPORT		129 95
m UNREIMBURSED PREVIOUS EXPENSE	151 90	XXX XXX
n ADD AMOUNT THIS REPORT	218 15	XXX XXX
o TOTAL UNREIMBURSED EXPENSE		370 05
p AMOUNT OF PERMANENT ADVANCE		500 00

PURPOSE OF TRIP

Dallas - Air Force Assn. Mtg.
Denver - Martin Co.

CHARGE ACCOUNT NO. AMOUNT OR %

DATE	TAXI - CARFARE	AMOUNT
	TOTAL	

DATE	TELEPHONE & TELEGRAPH	AMOUNT
	TOTAL	

THE MARTIN CO. MN 7634

FOR ACCOUNTING DEPARTMENT USE ONLY

COMPUTATION	ACCOUNT	AMOUNT
CHECKED:	93 10 000 000	127 [illegible]
ENTERED:	7 010 000 579	216 [illegible]
AUDITED:		
TABULATED:		

APPROVED

APPROVED George M. Bunker

SUBMITTED BY: (I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ANY MILEAGE ENTERED ON LINE 18 ABOVE.) Dudley D. Hale

* FOR USE ONLY BY EMPLOYEES WITH PERMANENT ADVANCE

"EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES"

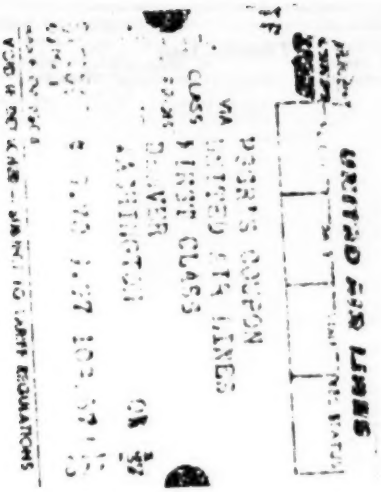
UNITED AIR LINES DENVER
FLIGHT COUPON [illegible] BAGGAGE
CHARGES ON ..... LBS

P30	16002	7781	01
Date	Amt	No	

.....

P30	16002	7782	01
Date	Amt	No	

YOUR RE[illegible] BAGGAGE CHARGES
SOLD SUBJECT TO TARIFF REGULATIONS.
THANK YOU.
UNITED AIR LINES — DENVER



UNITED AIR LINES
PASSR'S COUPON
VIA UNITED AIR LINES
CLASS FIRST CLASS
FROM DENVER
TO WASHINGTON OK
[illegible]
VOID IF NO VALUE — SUBJECT TO TARIFF REGULATIONS

942 HALE D D 7 25 2C
BALTIMORE MD 9-24 9-28
MARTIN CO 845 A
C 39902 T R

Statler Hilton
DALLAS · TEXAS

C 39902

To Form

MEMO	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
1	SEP24-58	PdOut	✓ 14.35		★ 14.35
2	SEP24-58	— RMSER	★ 2.75		★ 17.10
3	SEP24-58	ROOM ••••	★ 7.25		★ 24.[illegible]
4	SEP25-58	ROOM ••••	★ 7.25		
5	SEP25-58	LOPM ••••	★ 0.40		★ 32.00
6	SEP26-58	RESTR	D 1.55		★ 33.55
7	[illegible]	ROOM ••••	★ 7.25		★ 40.[illegible]
8	SEP27-58	RESTR	D 1.45		★ 42.25
9	SEP27-58	ROOM ••••	★ 7.25		★ 49.50
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					

Paid
— 28 58
7 Oct 58

LEDGER

BELIEVING THAT OUR SERVICE CAN BEST BE IMPROVED BY CONSTRUCTIVE CRITICISMS WE RESPECTFULLY INVITE YOU TO MAKE SUGGESTIONS

Thank You!

TELEPHONE CHARGES INCLUDE FEDERAL TAX AND SERVICE CHARGE

LAST BALANCE IS AMOUNT DUE
[illegible] otherwise indicated
BILLS ARE PAYABLE WHEN PRESENTED
RETAIN THIS RECEIPT

HALE, DUDLEY D.
1400 34TH ST.
WASHINGTON D.C.
ROOM 187 11.00

WRITERS' MANOR
DENVER COLORADO

19615

MEMO.		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	1	SEP28-58	ROOM	* 11.00		11.00
	2	SEP29-58	ROOM	* 11.00		22.00
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

THANK YOU FOR YOUR PATRONAGE

Art Bagate
GENERAL MANAGER

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED
BILLS ARE PAYABLE WHEN PRESENTED

MARTIN

EXPENSE REPORT

Voucher No. 11 658

Dudley D. Hale — Badge No. 010-9008 — Period of Report From 10/1/58 To 10/31/58 Incl.

Send check to: George M. Busker, Room #1, Admin. Bldg. — Amount $ 341.94 Check

Date	10/7	10/9	10/14	10/15	10/17 - 24	10/30	Total
Travel - From		WASHINGTON				Wash	
- To						Huntsville	
- Via						EAL	
Type Pullman Accommodation							
Living Expenses							
Room Rent						8 32	8 32
Breakfast						1 50	1 50
Lunch	24 00	8 00	10 00	14 00			56 00
Dinner							
Laundry & Pressing							
Sub Total	24 00	8 00	10 00	14 00		9 82	65 82
Travel Expenses							
Plane Fare						* 45 98	45 98
Railroad Fare							
Pullman Fare							
Baggage & Porter							
Personal Car Mileage							
Taxi-Carfare						4 25	4 25
Miscellaneous							
Telephone & Telegraph							
Entertainment		47 00		20 00	174 87		241 87
Registration Fee						30 00	30 00
Daily Total	24 00	55 00	10 00	34 00	174 87	90 05	387 92

See reverse for information and instructions.

Statement of Account

a	Balance from last report		129 95
b	Funds received from company		370 05
c	Travel tickets received from company		
d	Received from *Scrip - EAL		230 95
	Total		730 95
e	Total expenses this report	387 92	xxx xxx
f	Travel tickets ret. to co. for credit	45 98	xxx xxx
g	Transferred to Personal	138 99	xxx xxx
	Total		572 89
	Balance — To next report		158 06
	* Reconciliation of permanent advance		
	Balance to next report		158 06
	Unreimbursed previous expense	-----	xxx xxx
	Add amount this report	341 94	xxx xxx
	Total unreimbursed expense		341 94
	Amount of permanent advance		500 00

Purpose of Trip

10/7 - 9 - 14 - 15 Business Luncheon Meetings.

10/30 - NSIA Visit to Redstone Arsenal

Charge Account No. — Amount or %

Date	Taxi — Carfare	Amount
Total		

Date	Telephone & Telegraph	Amount
Total		

For Accounting Department Use Only

	Account	Amount
Computation		
Checked	9310 ccc ccy	241 87
Entered	7010 cca 579	116 05
Audited	7010 000 569	30 00
Tabulated		

Approved: ______ Approved: G. M. Busker

Submitted by: I certify that I carry public liability and property damage insurance on car used for any mileage entered on line 14 above. Dudley D. Hale

* For use only by employees with permanent advance

060070 (1-57)

"EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES"

PASSENGER TICKET and BAGGAGE CHECK

EASTERN AIR LINES

TO: VOID IF MORE THAN ONE CITY NUMBER CIRCLED

FROM: ORIGIN

1 ATLANTA
2 BIRMINGHAM
3 BOSTON
4 CHARLOTTE
5 CHICAGO
6 CLEVELAND
7 DETROIT
8 GRENGARD-HIGH PT.
9 HOUSTON
10 INDIANAPOLIS
11 JACKSONVILLE
12 LOUISVILLE
13 MIAMI
14 MONTREAL
15 NASHVILLE
16 NEW ORLEANS
17 NEW YORK/NEWARK
18 PHILADELPHIA
19 PITTSBURGH
20 RALEIGH-DURHAM
21 RICHMOND
22 SAN ANTONIO
23 SAN JUAN
24 ST. LOUIS
25 TAMPA
26 WASHINGTON
27

FLIGHT 415 DATE 16 TIME 2:4
FLIGHT 414 DATE 22 TIME 11
FARE 6.35
TAX 1.35
TOTAL 7.85

GOING T TN F FARE (F) BASIS CH
RETURN T TN F CH

VALID UNTIL E
FORM OF PAYMENT
EXCHANGED FOR

BAGGAGE GOING PCS WT RETURN PCS WT

SUBJECT TO CONDITIONS OF CONTRACT ON BACK COVER

NAME:

NOTIFICATION

RT 002 B 869835

Printed in U.S.A.

EASTERN AIR LINES

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER COUPON

073C 251560

COMPLETE ROUTING THIS TICKET AND CONJUNCTION TICKETS

DATE AND PLACE OF ISSUE OF THIS TICKET

ORIGIN
DESTINATION
SERIAL
VALID IN EXCHANGE FOR
DATE AND PLACE OF ORIGINAL ISSUE

(INDORSEMENTS)

FARE CLASS/BASIS	VALID UNTIL	BAGGAGE	NOT GOOD FOR PASSAGE FROM	VIA CARRIER	FLIGHT NUMBER	DATE	TIME	RES. STATUS

AGENT

FARE 6.35
TAX 1.35
TOTAL 7.85

NAME OF PASSENGER

NOT TRANSFERABLE

THE Holiday Inn HOTEL
MONTGOMERY ALABAMA

DATE FROM 10-29 TO 10-30 ROOM NO 245
RATE 8.00 TAX .32 DAYS 1 8.32
TELEPHONE LOCAL
TELEPHONE L. D.
RESTURANT
LAUNDRY
DRY CLEANING
MISC.
TOTAL 8.32

M.S.D.

THANK YOU

OCT 3 1958

№ 8092

* THE MOTOR HOTEL WITH THE HAPPIEST GUESTS IN AMERICA *

EASTERN AIR LINES, INC.
TRANSPORTATION CREDIT
UNIVERSAL AIR TRAVEL PLAN

IMPRINT AIR TRAVEL CARD HERE

CARDHOLDER'S NAME: DUDLEY D HALE
SUBSCRIBER: THE MARTIN COMPANY

REFERENCE

TICKETS		DATE SOLD	ISSUING AIRLINE	UNUSED TRANSPORTATION FROM	TO	VIA	AMOUNT CREDITED	
							FARE $	
							TAX	
							FARE	
							TAX	
							FARE	
							TAX	
							TOTAL $	

INVALIDATORY

INVALIDATORY

CREDIT INFORMATION

11-4-1957

RECEIVED OF DUDLEY D HALE
DOLLARS $45.98 (Forty five and 98/100)
FOR 1 ON TKT DCA - HSV
paid by ATP TQ 7105 TW
41.80
4.18
45.98
RETURN PORTION OF TKT
HSV - DCA
EASTERN AIR LINES, INC.
REFUND
By [signature]

General Hale purchased scrip round trip ticket to Huntsville from Washington -- $91.96.

Return portion not used and returned to Airlines for credit - see attached receipts in the amount of $45.98

Attached to be transferred to

Dudley D. Hale's personal account --

EAL tickets - $138.99

EXPENSE REPORT

MARTIN BALTIMORE

VOUCHER NO. 11 1536

NAME: Dudley D. Hale | BADGE NO. 010-9008 | PERIOD OF REPORT FROM 11/1/58 TO 11/21/58 | AMOUNT $ 235.81

* SEND CHECK TO: Dudley D. Hale, c/o George M. Bunker, Room #1, Admin. Bldg.

SPECIFIC

1	DATE	11/1		11/16		11/17		11/18		11/19		11/20		11/21										
2	TRAVEL - FROM			Wash						Phoenix		Louis		N. Y.										
3	- TO	Wash		Phoenix						Louis.		Wash		Wash										
4	- VIA	(See attached)										N. Y.												
5	TYPE PULLMAN ACCOMMODATION																							
6	LIVING EXPENSES															TOTAL								
7	ROOM RENT			40	80	45	90	12	24			18	90			117	84							
8	BREAKFAST					2	00	5	45							7	45							
9	LUNCH																							
10	DINNER											10	01			10	01							
11	LAUNDRY & PRESSING					5	08					2	50			7	58							
12	SUB TOTAL			40	80	52	98	17	69			31	41			142	88							
13	TRAVEL EXPENSES																							
14	PLANE FARE											36	74	17	60	54	34							
15	RAILROAD FARE																							
16	PULLMAN FARE																							
17	BAGGAGE & PORTER																							
18	PERSONAL CAR MILEAGE									7	75	4	00	4	00	15	75							
19	TAXI-CARFARE (INCLUDE BELOW)																							
20	MISCELLANEOUS:											2	27			2	27							
21	TELEPHONE & TELEGRAPH (INCLUDE BELOW)																							
22	ENTERTAINMENT	74	91													74	91							
23																								
24																								
25	DAILY TOTAL	74	91	40	80	52	98	17	69	7	75	74	42	21	60	290	15							

DATE | TAXI – CARFARE | AMOUNT

11/19 & 11/20 Louisville 7 75
11/20 - N. Y. from La G. 4 00
N. Y. to LAG. 4 00
TOTAL 15 75

DATE | TELEPHONE & TELEGRAPH | AMOUNT
TOTAL

PAID NOV 26 1958 THE MARTIN CO. BALTIMORE

STATEMENT OF ACCOUNT

a	BALANCE FROM LAST REPORT		158 06
b	FUNDS RECEIVED FROM COMPANY		341 94
c	TRAVEL TICKETS RECEIVED FROM COMPANY		
d	RECEIVED FROM Airlines * Scrip		54 34
e	TOTAL		554 34
f	TOTAL EXPENSES THIS REPORT	290 15	xxx xxx
g	TRAVEL TICKETS RET. TO CO. FOR CREDIT		xxx xxx
h	TRANSFERRED TO:		xxx xxx
i	TOTAL		290 15
j	BALANCE TO NEXT REPORT		264 19
k	* RECONCILIATION OF PERMANENT ADVANCE		
l	BALANCE TO NEXT REPORT		264 19
m	UNREIMBURSED PREVIOUS EXPENSE	---	xxx xxx
n	ADD AMOUNT THIS REPORT	235 81	xxx xxx
o	TOTAL UNREIMBURSED EXPENSE		235 81
p	AMOUNT OF PERMANENT ADVANCE		500 00

PURPOSE OF TRIP
AIA Mtg. - Phoenix
Bus. Appt. - Louisville
Bus. Dinner Mtg. - N. Y.

CHARGE ACCOUNT NO. | AMOUNT OR %

FOR ACCOUNTING DEPARTMENT USE ONLY

	ACCOUNT	AMOUNT
COMPUTATION		
CHECKED:	9316 000 000	74 91
ENTERED:	2018 000 579	215 90
AUDITED:		
TABULATED:		

APPROVED | APPROVED: George M. Bunker

SUBMITTED BY: I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ANY MILEAGE ENTERED ON LINE 18 ABOVE. Dudley D. Hale

* FOR USE ONLY BY EMPLOYEES WITH PERMANENT ADVANCE

0000970 (11-57)

"EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES"

146 HALE MR & MRS DUDLEY D -2- 45 00
AIA 1400 34TH ST NW 11/16/58 LCH
WASHINGTON 6 D C

Arizona Biltmore

NOV16-58	RM'BRD	****		* 40.80	* 40.80
NOV17-58	RESTR		RMGER	* 2.00	* 42.80
NOV17-58	MISC.			* 4.08	
NOV17-58		PdOut		* 1.00	* 47.88
NOV17-58	RM'BRD	****		* 45.90	* 93.78
NOV18-58	RESTR			* 5.45	* 99.23
NOV18-58	RM'BRD			* 12.24	* 111.47

Paid
MAIL DEPOT CASHIER
1958 NOV 18 PM 2 36
ARIZONA

LAST BALANCE IS AMOUNT DUE ... INDICATED

PASSENGER TICKET and BAGGAGE CHECK

EASTERN AIR LINES

TO:	VOID IF MORE THAN ONE CITY NUMBER CIRCLED
1	ATLANTA
2	BIRMINGHAM
3	BOSTON
4	CHARLOTTE
5	CHICAGO
6	CLEVELAND
7	DETROIT
8	GREENSBORO-HIGH PT.
9	HOUSTON
10	INDIANAPOLIS
11	JACKSONVILLE
12	LOUISVILLE
13	MIAMI
14	MONTREAL
15	NASHVILLE
16	NEW ORLEANS
17	NEW YORK/NEWARK
18	PHILADELPHIA
19	PITTSBURGH
20	RALEIGH-DURHAM
21	RICHMOND
22	SAN ANTONIO
23	SAN JUAN
24	ST. LOUIS
25	TAMPA
26	WASHINGTON
27	

FROM: ORIGIN

EASTERN AIR LINES NOV 20 58

73

FLIGHT	DATE	TIME
404	Nov 20	9.00

FARE 33 40
TAX 3 34
TOTAL 36 74

GOING: T / TN / C / P / CH / E
FARE BASIS
VALID UNTIL

FORM OF PAYMENT: TPTR 7.15 TW
EXCHANGED FOR

GOING: PCS / WT
BAGGAGE

OW 001 C 22741

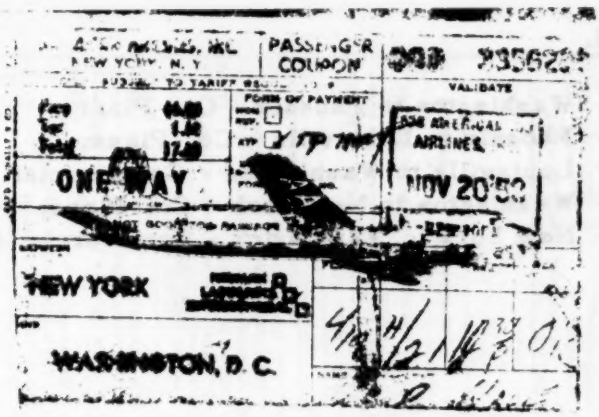
SUBJECT TO CONDITIONS OF CONTRACT ON BACK COVER

NAME: Hale, Mr D

VERIFICATION

EASTERN AIR LINES

PASSENGER'S RECEIPT
NOT GOOD FOR PASSAGE



[illegible]

SAVOY HILTON

FIFTH AVENUE 58TH AND 59TH STREETS
NEW YORK 22, N. Y.

Memo.		Date	Explanation	Am't. Charged	Am't. Credited	Balance Due
	1	NOV 20-58	REST'R ——	* 2.06		
	2	NOV 20-58	VALET ——	* 2.50		
	3	NOV 20-58	L'DIST ——	* 1.87		* 6.43
	4	NOV 20-58	ROOM ●●●●	* 18.00		
	5	NOV 20-58	MISC. ●●●●	* 8.90		
	6	NOV 20-58	PHONE ●●●●	* 1 0.40		* 25.73
	7	NOV 21-58	—PAID		* 25.73	* 0.00
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

FLOORADO 3-[illegible]
CABLE ADDRESS
SAVOYHILT, NEW YORK
TELETYPE NY 1-[illegible]

PLEASE RETAIN THIS BILL. WE MAY BE UNABLE TO PROVIDE DUPLICATE

BILLS ARE PAYABLE WHEN RENDERED

AIR-CONDITIONED ROOMS WITH T. V. AVAILABLE AT NO ADDITIONAL CHARGE

TRAVEL

11/16 - Washington to Phoenix - Co. Plane.
11/19 - Phoenix to Louisville - Co. Plane.
11/20 - Louisville to Washington - Commercial Airlines
11/20 - Washington to New York - Co. Plane.
11/21 - New York to Washington - Commercial Airlines

EXPENSE REPORT

MARTIN BALTIMORE

VOUCHER NO. T 66

NAME: Dudley D. Hale

BADGE NO. 010-9008

PERIOD OF REPORT FROM 12/4/58 TO 12/23/58 INCL.

SEND CHECK TO: Dudley D. Hale, c/o Mr. Bunker, Room #1 Admin. Bldg.

AMOUNT $ next report

	SPECIFIC							TOTAL
1 DATE	12/4	12/9	12/10	12/17	12/21	12/23		
2 TRAVEL - FROM		Wash			Wash	Orl.		
3 - TO	Wash	Balt.	Wash	Wash	Orl.	Nassau		
4 - VIA		Car			Train	Co. Pl		
5 TYPE PULLMAN ACCOMMODATION								
6 LIVING EXPENSES								
7 ROOM RENT								
8 BREAKFAST								
9 LUNCH	4 00							4 00
10 DINNER								
11 LAUNDRY & PRESSING								
12 SUB TOTAL	4 00							4 00
13 TRAVEL EXPENSES								
14 PLANE FARE								
15 RAILROAD FARE					67 13			67 13
16 PULLMAN FARE								
17 BAGGAGE & PORTER								
18 PERSONAL CAR MILEAGE		8 08						8 08
19 TAXI-CARFARE (EXERCISE ON LOW)			2 00					2 00
20 MISCELLANEOUS:								
21 TELEPHONE & TELEGRAPH (ITEMIZE ON LOW)								
22 ENTERTAINMENT				24 84				24 84
23 Car Rental						10 61		10 61
24								
25 DAILY TOTAL	4 00	8 08	2 00	24 84	67 13	10 61		337 66

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

STATEMENT OF ACCOUNT		
a BALANCE FROM LAST REPORT		264 19
b FUNDS RECEIVED FROM COMPANY		235 81
c TRAVEL TICKETS RECEIVED FROM COMPANY		
RECEIVED FROM		
TOTAL		500 00
f TOTAL EXPENSES THIS REPORT	337 66	XXX XXX
g TRAVEL TICKETS RET. TO CO. FOR CREDIT		XXX XXX
h TRANSFERRED TO:		XXX XXX
i TOTAL		337 66
j BALANCE TO NEXT REPORT [redacted]		162 34
k * RECONCILIATION OF PERMANENT ADVANCE		
l BALANCE TO NEXT REPORT		162 34
m UNREIMBURSED PREVIOUS EXPENSE	----	XXX XXX
n ADD AMOUNT THIS REPORT	337 66	XXX XXX
o TOTAL UNREIMBURSED EXPENSE		337 66
p AMOUNT OF PERMANENT ADVANCE		500 00

PURPOSE OF TRIP

12/4 - Bus. Appt.
12/9 - Car mileage - Wash. to Middle River and return - 104 miles plus 80¢ tunnel fees.
12/21 - one-way - Wash. to Orlando

DATE	TAXI — CARFARE	AMOUNT
	TOTAL	

DATE	TELEPHONE & TELEGRAPH	AMOUNT
	TOTAL	

PAID BY THE MARTIN CO.

CHARGE ACCOUNT NO.	AMOUNT OR %

FOR ACCOUNTING DEPARTMENT USE ONLY

	ACCOUNT	AMOUNT
COMPUTATION		
CHECKED	7316 000 000	48 00
ENTERED	7016 000 424	9 00
AUDITED 15/19/59		
TABULATED		

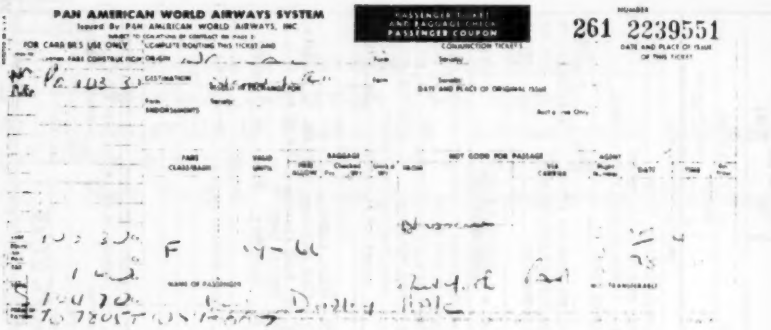
APPROVED

APPROVED: F. M. Bunker

SUBMITTED BY: I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ART MILEAGE (REFER TO LINE 18 ABOVE) Dudley D. Hale

* FOR USE ONLY BY EMPLOYEES WITH PERMANENT ADVANCE

"EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES"



PAN AMERICAN WORLD AIRWAYS SYSTEM
Issued By PAN AMERICAN WORLD AIRWAYS, INC
SUBJECT TO CONDITIONS OF CONTRACT ON PAGE 2
FOR CARRIERS USE ONLY — COMPLETE ROUTING THIS TICKET AND
FARE CONSTRUCTION — ORIGIN
DESTINATION
ISSUED IN EXCHANGE FOR
ENDORSEMENTS

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER COUPON

NUMBER 261 2239551
DATE AND PLACE OF ISSUE OF THIS TICKET
CONJUNCTION TICKETS
DATE AND PLACE OF ORIGINAL ISSUE
Auth'g Use Only

FARE CLASS/BASIS	VALID UNTIL	BAGGAGE FREE ALLOW	BAGGAGE Checked Pcs	BAGGAGE Unit'd Wt	NOT GOOD FOR PASSAGE FROM	VIA CARRIER	AGENT Flight Number	DATE	TIME	Ex Time
F	14-66									

NAME OF PASSENGER — NOT TRANSFERABLE

PAN AMERICAN WORLD AIRWAYS SYSTEM
Issued By PAN AMERICAN WORLD AIRWAYS, INC
SUBJECT TO CONDITIONS OF CONTRACT ON PAGE 2
FOR CARRIERS USE ONLY — COMPLETE ROUTING THIS TICKET AND
FARE CONSTRUCTION — ORIGIN NAS
DESTINATION
ISSUED IN EXCHANGE FOR
ENDORSEMENTS

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER COUPON

NUMBER 261 2239552
DATE AND PLACE OF ISSUE OF THIS TICKET
CONJUNCTION TICKETS
DATE AND PLACE OF ORIGINAL ISSUE
Auth'g Use Only

FARE CLASS/BASIS	VALID UNTIL	BAGGAGE FREE ALLOW	BAGGAGE Checked Pcs	BAGGAGE Unit'd Wt	NOT GOOD FOR PASSAGE FROM	VIA CARRIER	AGENT Flight Number	DATE	TIME	Ex Time
F	27/66				NAS					

NAME OF PASSENGER — NOT TRANSFERABLE

Old Georgetown Flower Shop

In the Historic
3003 M Street, N. W.

Georgetown Building
Washington 7, D. C.

Federal 7-2323

Date December 30 1958

Deliver To General Dudley D. Hale

Address Sheraton-Carlton Hotel, Room 300-F

City Washington, D. C.

Day Wanted December 17 A.M. P.M.

SALESMAN	PAID	CHARGE	C. O. D.	TEL.	DEL.

QUAN.	DESCRIPTION	AMOUNT
2	Rose Trees @ $15.00 each	$ 30 00
3	Rose Trees @ $10.00 each	30 00
1	Arrangement for Television Set	7 50
14	White Orchid Corsages @ $8.00 each	112 00
		179 50
	2% D. C. Tax	3 59
CARD		$ 183.09

Paid Check no 1-59 2 Jan 1959

VEHICLE # P4-565 | MAKE OF CAR [illegible] | LICENSE PLATE # | STATE FLA

RENTER | LOCAL CONTACT

DUDLEY [illegible]

STREET | CITY | STATE

ADDRESS 400 34TH ST NW WASH DC

FIRM NAME HILTON CO

STREET | CITY | STATE

FIRM ADDRESS [illegible] LAKE RD [illegible] FLA

DRIVER'S LIC # 1050524 | STATE DC | EXPIR DATE 1-3-61 | NUS PLS NOTH REG

VEHICLE WILL BE USED IN STATES OF

RETURN DATE 12-30-58 | LESSOR REP | SERVICE & FEE | AUTHORIZED BY | ALTERNATE CITY

S.P.R. SEE PAGE 1 PAR (1) | ACCEPTED | DECLINED | RENTER'S INITIALS | (SEE PAGE 1, PAR 12) | ADDITIONAL RENTER

SIGNATURE OF RENTER [illegible]

(SUBJECT TO TERMS AND CONDITIONS ON PAGE 1, ALSO PRINTED ON REVERSE SIDE)

CHARGE AND MAIL TO | AMOUNT

ADDRESS | STREET | CITY | STATE

REMARKS

32 MILES @ .09	2.88	
HOURS @ $		
1 DAYS @ $ 9.00	9.00	
WKS @ $ 45		
MLS @ $		
TOTAL TIME AND MILEAGE CHARGES	11.88	
LESS 20%	2.38	
	9.50	
1 DAYS @ $ 1.00	1.00	
WKS @ $		
[illegible]	10.50	
TAX 10%	1.1	
TOTAL CHARGES	10.61	
LESS DEPOSIT		
LESS CASH REFUND		
NET AMOUNT DUE	10.61	
REFUNDED		

NO. 190786

PLACE LOCAL RENTAL STATION IMPRINT HERE

09-59 (DEL)-L
PO BOX 2306-DELAWARE

DATE & TIME IN	12-22-58 1215P
DATE & TIME OUT	12-22-58 - 6.00AM
MILEAGE IN	668
MILEAGE OUT	636
MILES DRIVEN	32

CHARGE AUTHORIZATION: AUS [illegible] AUTHORIZED [illegible]

OUT BY [illegible] | IN BY LESSOR'S REPRESENTATIVE

EXPENSE REPORT

MARTIN BALTIMORE

VOUCHER NO. 1 67

NAME: Dudley D. Hale | BADGE NO. 010-9008 | PERIOD OF REPORT FROM 12/24/58 TO 12/29/58 INCL.

SEND CHECK TO: Dudley D. Hale, c/o Mr. Bunker, Room #1 Admin. Bldg. | AMOUNT 379.58

SPECIFIC

DATE	12/28	12/29		
TRAVEL - FROM	Nassau	N. Y.		
- TO	N. Y.	Wash		
- VIA	Airl.	Train		
TYPE PULLMAN ACCOMMODATION				
LIVING EXPENSES			TOTAL	
ROOM RENT	later			
BREAKFAST				
LUNCH	7 50	6 00	13 50	
DINNER				
LAUNDRY & PRESSING				
SUB TOTAL	7 50	6 00	13 50	
TRAVEL EXPENSES				
PLANE FARE *	104 70		104 70	
RAILROAD FARE		19 17	19 17	
PULLMAN FARE				
BAGGAGE & PORTER				
PERSONAL CAR MILEAGE				
TAXI-CARFARE (ITEMIZE BELOW)	8 00	1 25	9 25	
MISCELLANEOUS:				
TELEPHONE & TELEGRAPH (ITEMIZE BELOW)				
ENTERTAINMENT				
DAILY TOTAL	120 20	26 42	146 62	

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

STATEMENT OF ACCOUNT

BALANCE FROM LAST REPORT		162 34
FUNDS RECEIVED FROM COMPANY		
TRAVEL TICKETS RECEIVED FROM COMPANY		
RECEIVED FROM Airl. Cr. Card		209 40
TOTAL		371 74
TOTAL EXPENSES THIS REPORT	146 62	XXX XXX
TRAVEL TICKETS RET. TO CO. FOR CREDIT		XXX XXX
TRANSFERRED TO: PERS. ACCT 10470		XXX XXX
TOTAL		251 32
BALANCE TO NEXT REPORT [redacted]		120 42
* RECONCILIATION OF PERMANENT ADVANCE		
BALANCE TO NEXT REPORT		120 42
UNREIMBURSED PREVIOUS EXPENSE	337 66	XXX XXX
ADD AMOUNT THIS REPORT	41 92	XXX XXX
TOTAL UNREIMBURSED EXPENSE		379 58
AMOUNT OF PERMANENT ADVANCE		500 00

PURPOSE OF TRIP

DATE	TAXI — CARFARE	AMOUNT
	Airport to N. Y. C.	8 00
	Hotel to train - N. Y.	1 25
	TOTAL	9 25

DATE	TELEPHONE & TELEGRAPH	AMOUNT
	TOTAL	

PAID JAN 8 1959 THE MARTIN CO. EXP. [illegible]

CHARGE ACCOUNT NO. | AMOUNT OR %

FOR ACCOUNTING DEPARTMENT USE ONLY

COMPUTATION	ACCOUNT	AMOUNT
CHECKED: MP	7010 000 579	146 62
ENTERED:		
AUDITED: JE 1/14/59		
TABULATED:		

APPROVED | APPROVED: G. W. Bunker | SUBMITTED BY: I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ANY MILEAGE ENTERED ON LINE 10 ABOVE: Dudley D. Hale

"EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES" * FOR USE ONLY BY EMPLOYEES WITH PERMANENT ADVANCE

MON DEC 29

212 CAR

NEW YORK TO WASHINGTON

10-30 AM

13 PARLOR

MON DEC 29

212 CAR

NEW YORK TO WASHINGTON

10-30 AM

11 PARLOR

EXPENSE REPORT

MARTIN BALTIMORE

VOUCHER NO. 2 1196

NAME: Dudley D. Hale

BADGE NO. 010-9008

PERIOD OF REPORT FROM 1/6/59 TO 1/23/59 INCL.

SEND CHECK TO (See Next Report)

AMOUNT $ ---- Next Report

SPECIFIC

DATE		1/6	1/8	1/12	1/21	1/22	1/23	
TRAVEL - FROM				Wash			Denver	
- TO		Wash	Balt	Denver			Wash.	
- VIA				Airlines				
TYPE PULLMAN ACCOMMODATION								
LIVING EXPENSES								TOTAL
ROOM RENT **	35 03				11 00	11 00		57 03
BREAKFAST						1 50	11 75	13 25
LUNCH		15 00	4 50					19 50
DINNER					25 00			25 00
LAUNDRY & PRESSING								
SUB TOTAL	35 03	15 00	4 50		36 00	12 50	11 75	114 78
TRAVEL EXPENSES								
PLANE FARE				*109 67				109 67
RAILROAD FARE								
PULLMAN FARE								
BAGGAGE & PORTER								
PERSONAL CAR MILEAGE								
TAXI-CARFARE (ITEMIZE BELOW)								
MISCELLANEOUS:								
TELEPHONE & TELEGRAPH (ITEMIZE BELOW)								
ENTERTAINMENT								
DAILY TOTAL	35 03	15 00	4 50	109 67	36 00	12 50	11 75	224 45

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

STATEMENT OF ACCOUNT

BALANCE FROM LAST REPORT		120 42
FUNDS RECEIVED FROM COMPANY		379 58
TRAVEL TICKETS RECEIVED FROM COMPANY		
RECEIVED FROM - Airlines - Scrip		402 49
TOTAL		902 49
TOTAL EXPENSES THIS REPORT	224 45	XXX XXX
TRAVEL TICKETS RET. TO CO. FOR CREDIT	109 67	XXX XXX
TRANSFERRED TO: Pers. Acct.	183 15	XXX XXX
TOTAL		51 727
BALANCE { TO NEXT REPORT [redacted]		385 22
* RECONCILIATION OF PERMANENT ADVANCE		
BALANCE TO NEXT REPORT		385 22
UNREIMBURSED PREVIOUS EXPENSE		XXX XXX
ADD AMOUNT THIS REPORT	114 78	XXX XXX
TOTAL UNREIMBURSED EXPENSE		114 78
AMOUNT OF PERMANENT ADVANCE		500 00

PURPOSE OF TRIP

** Hotel Bill due for 12/28 and 12/29, 1958
1/6 - Luncheon business conference
1/8 - " " "
1/21 - Dinner business conference
1/23 - Breakfast business conference

CHARGE ACCOUNT NO. AMOUNT OR %

DATE	TAXI — CARFARE	AMOUNT
	TOTAL	

DATE	TELEPHONE & TELEGRAPH	AMOUNT
	TOTAL	

FEB 6 1959 THE MARTIN CO.

FOR ACCOUNTING DEPARTMENT USE ONLY

COMPUTATION	ACCOUNT	AMOUNT
CHECKED: [signature]	7010 000 579	224 45
ENTERED:		
AUDITED: [signature]		
TABULATED:		

APPROVED

APPROVED G. W. Bunker

SUBMITTED BY: I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ANY MILEAGE ENTERED ON LINE 10 ABOVE. Dudley D. Hale

"EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES"

* FOR USE ONLY BY EMPLOYEES WITH PERMANENT ADVANCE

DATE AND PLACE OF ISSUANCE

JAN 26 '59

SALES

UNITED AIR LINES, INC.
TRANSPORTATION CREDIT
UNIVERSAL AIR TRAVEL PLAN

PASSENGER NAME OR REFERENCE

7805 T N59-067
DUDLEY D HALE
THE MARTIN COMPANY

FORM NO.	SERIAL NO.								
102	[illegible]	11	[illegible]	[illegible]	[illegible]				99.70

9.97
109.67

HALE, DUDLEY D
1400 34TH ST NW
WASHINGTON 7 DC
RM 188 11.00

WRITERS

1	JAN21 59 ROOT	**	* 11.00	+ 11.00
2	JAN22 59 ROOT	**	* 11.00	: 22.00
3				

AMERICAN AIRLINES, INC.

PASSENGER TICKET AND BAGGAGE CHECK PASSENGER COUPON

012 C 806993

JAN 16 59

DCA LA 49.30
ST LA 18.25
MBW CA 40.35
DCA

ISSUED IN EXCHANGE FOR 072 896245

DATE AND PLACE OF ORIGINAL ISSUE 1/15/24 DCA

NOT GOOD FOR PASSAGE

FROM	TO	FARE CLASS / BASIS	VIA CARRIER	FLIGHT Number	DATE	TIME	STATUS
ST LOUIS		F	AA	720	1/18	10:20 A	OK
CHICAGO		F	CA	22	1/18	6:15 P	RQ

107.90
10.79
118.69
TO 7805

NAME OF PASSENGER MR. DUDLEY D. HALE

NOT TRANSFERABLE

AMERICAN AIRLINES, INC.

PASSENGER TICKET AND BAGGAGE CHECK PASSENGER COUPON

012 C 806994

JAN 16 59

ST LOUIS F AA 720 1/17 10:20 AM OK

CHICAGO F CA 22 1/18 6:15 PM RQ

NAME OF PASSENGER MRS DUDLEY D HALE

NOT TRANSFERABLE

Transfer to D. D. Hale's personal account

$183.15.

ITEM	DATE	CHARGES	CREDITS	BALANCE
BALANCE AS PER STATEMENT PREVIOUSLY RENDERED				
ROOM #723	DEC 29 58	35.03		35.03 *

Paid 12 Jan 59 # 388

Sheraton-East
NEW YORK

PURCHASED SCRIP - DUDLEY D. HALE

Dudley D. Hale - St. Louis-Chicago-Washington for 1/18/59 (Ticket #012C 806993)	$ 118.69
Ann Hale - St. Louis-Chicago-Washington for 1/18/59 (Ticket #012C 806994)	64.46
TO BE TRANSFERRED TO PERSONAL ACCOUNT ----------	$ 183.15

** Dudley D. Hale - round trip - Wash.-Denver-Wash. for 1/21/59 219.34

[illegible]

** Return portion - Denver to Washington - not used and returned to Airlines for credit (credit slip att.) $ 109.67

MARTIN
BALTIMORE

EXPENSE REPORT

NAME: Dudley D. Hale	BADGE NO. 010-9008	PERIOD OF REPORT FROM 1/24/59 TO 1/27/59 INCL.	VOUCHER NO. 1197
* SEND CHECK TO: Dudley D. Hale, c/o George M. Bunker, Room #1, Admin. Bldg.			AMOUNT $ 174.53

	SPECIFIC								SEE REVERSE FOR INFORMATION AND INSTRUCTIONS / TOTAL
1 DATE	1/24	1/27							
2 TRAVEL - FROM									
3 - TO	Washington								
4 - VIA									
5 TYPE PULLMAN ACCOMMODATION									
6 LIVING EXPENSES									
7 ROOM RENT									
8 BREAKFAST									
9 LUNCH		25 00							25 00
10 DINNER	2 75	32 00							34 75
11 LAUNDRY & PRESSING									
12 SUB TOTAL	2 75	57 00							59 75
13 TRAVEL EXPENSES									
14 PLANE FARE									
15 RAILROAD FARE									
16 PULLMAN FARE									
17 BAGGAGE & PORTER									
18 PERSONAL CAR MILEAGE									
19 TAXI-CARFARE (ITEMIZE BELOW)									
20 MISCELLANEOUS:									
21 TELEPHONE & TELEGRAPH (ITEMIZE BELOW)									
22 ENTERTAINMENT									
23									
24									
25 DAILY TOTAL	2 75	57 00							59 75

	STATEMENT OF ACCOUNT		
a	BALANCE FROM LAST REPORT		385 22
b	FUNDS RECEIVED FROM COMPANY		
c	TRAVEL TICKETS RECEIVED FROM COMPANY		
d	RECEIVED FROM		
e	TOTAL		385 22
f	TOTAL EXPENSES THIS REPORT	59 75	XXX XXX
g	TRAVEL TICKETS RET. TO CO. FOR CREDIT		XXX XXX
h	TRANSFERRED TO:		XXX XXX
i	TOTAL		59 75
j	BALANCE { TO NEXT REPORT / TO BE REFUNDED / DUE EMPLOYEE		325 47
k	* RECONCILIATION OF PERMANENT ADVANCE		
l	BALANCE TO NEXT REPORT		325 47
m	UNREIMBURSED PREVIOUS EXPENSE	114 78	XXX XXX
n	ADD AMOUNT THIS REPORT	59 75	XXX XXX
o	TOTAL UNREIMBURSED EXPENSE		174 53
p	AMOUNT OF PERMANENT ADVANCE		500 00

PURPOSE OF TRIP
1/24 - Luncheon business conference
1/27 - Luncheon and dinner business conferences.

CHARGE ACCOUNT NO.	AMOUNT OR %

DATE	TAXI — CARFARE	AMOUNT
	TOTAL	

DATE	TELEPHONE & TELEGRAPH	AMOUNT
	TOTAL	

FEB 6 1959
THE MARTIN CO.

FOR ACCOUNTING DEPARTMENT USE ONLY

	ACCOUNT	AMOUNT
COMPUTATION:		
CHECKED:	[illegible]	59 75
ENTERED:		
AUDITED:		
TABULATED:		

APPROVED

APPROVED G. M. Bunker

SUBMITTED BY: (I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ANY MILEAGE ENTERED ON LINE 18 ABOVE) Dudley D. Hale

* FOR USE ONLY BY E... WITH PERMANENT ADVANCE

060070 (1-57) "EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES"

EXPENSE REPORT

MARTIN BALTIMORE

Page #1

VOUCHER NO.

Dudley D. Hale	BADGE NO. 010-9008	PERIOD OF REPORT FROM 1/30/59	TO [illegible]/59 INC
SEND CHECK TO Dudley D. Hale, c/o George M. Bunker, Room #1 Admin. Bldg.			AMOUNT [illegible] Page #2

SPECIFIC

DATE	1/30	2/4	2/6	2/12	2/13	2/15	2/16	TOTAL
TRAVEL - FROM			Wash	Wash				
- TO	Wash	Wash	Balt.	Orlando				
- VIA			Car	Airlines				
TYPE PULLMAN ACCOMMODATION								
LIVING EXPENSES								
ROOM RENT				7 21				7 21
BREAKFAST					3 25	2 50	2 75	8 50
LUNCH						4 00	1 50	5 50
DINNER					12 75	16 50	7 35	36 60
LAUNDRY & PRESSING								
SUB TOTAL				7 21	16 00	23 00	11 60	57 81
TRAVEL EXPENSES								
PLANE FARE				116 60				116 60
RAILROAD FARE								
PULLMAN FARE								
BAGGAGE & PORTER								
PERSONAL CAR MILEAGE			7 21					7 21
TAXI-CARFARE (ITEMIZE BELOW)				2 00				2 00
MISCELLANEOUS:								
TELEPHONE & TELEGRAPH (ITEMIZE BELOW)				30				30
ENTERTAINMENT	245 25					37 50		282 75
1959 Car License		33 00						33 00
Tunnel fee			80					80
DAILY TOTAL	245 25	33 00	8 01	126 11	16 00	60 50	11 60	500 47

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

STATEMENT OF ACCOUNT		
a BALANCE FROM LAST REPORT		325 47
b FUNDS RECEIVED FROM COMPANY		174 53
c TRAVEL TICKETS RECEIVED FROM COMPANY		
d RECEIVED FROM *Scrip - Airlines		116 [illegible]
e TOTAL		616 [illegible]
f TOTAL EXPENSES THIS REPORT	500 47	XXX XXX
g TRAVEL TICKETS RET. TO CO. FOR CREDIT		XXX XXX
h TRANSFERRED TO:		XXX XXX
i TOTAL		500 4[illegible]
j BALANCE { TO NEXT REPORT [illegible]		116 1[illegible]
k * RECONCILIATION OF PERMANENT ADVANCE		
l BALANCE TO NEXT REPORT		116 13
m UNREIMBURSED PREVIOUS EXPENSE		XXX XXX
n ADD AMOUNT THIS REPORT	383 [illegible]	XXX XXX
o TOTAL UNREIMBURSED EXPENSE		383 87
p AMOUNT OF PERMANENT ADVANCE		500 00

PURPOSE OF TRIP

2/6 - Wash. to Middle River and return - 103 miles.

Dinner Business Meetings - 2/13, 2/15 and 2/16.

CHARGE ACCOUNT NO.	AMOUNT OR %

DATE	TAXI - CARFARE	AMOUNT
2/12	- Wash. to airport	2 00
	TOTAL	

DATE	TELEPHONE & TELEGRAPH	AMOUNT
	TOTAL	

FEB 27 1959
THE MARTIN CO.

FOR ACCOUNTING DEPARTMENT USE ONLY

COMPUTATION	ACCOUNT	AMOUNT
CHECKED:	9311 000 000	172 25
ENTERED:	7010 000 679	217 7[illegible]
AUDITED:		
TABULATED:		

APPROVED

APPROVED George M. Bunker

SUBMITTED BY: I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ANY MILEAGE SUBJECT TO REIMBURSEMENT. Dudley D. Hale

* FOR USE ONLY BY EMPLOYEES WITH PERMANENT ADVANCE

"EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES"

Log Cabin
Holando A F Base
4 days

CUST. ORDER NO. _____ DATE 17 Feb 1954

M. [illegible]

ADDRESS and [illegible]

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE RETD	PAID OUT	

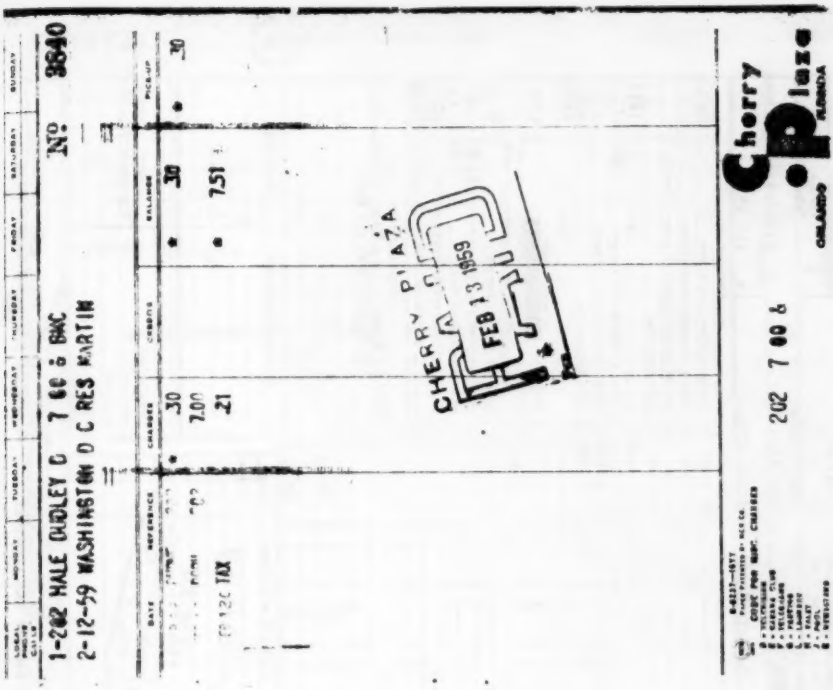
QUAN.	DESCRIPTION	PRICE	AMOUNT	
	[illegible]		6	00
			6	00

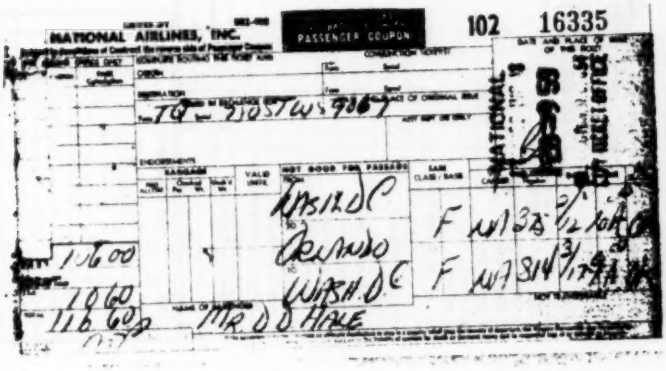
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

12867

REC'D BY [illegible]

GEORGE STUART, INC. [illegible]


1-202 HALE DUDLEY D 7 00 6 BAC
2-12-59 WASHINGTON D C RES MARTIN
No 3840
CHERRY PLAZA
FEB 13 1959
Cherry Plaza
202 7 00 6


NATIONAL AIRLINES, INC.
PASSENGER COUPON
102 16335
NATIONAL
WASH D C
ORLANDO
WASH D C
MR D D HALE

EXPENSE REPORT — MARTIN BALTIMORE — Page # 2

VOUCHER NO. 3 226

NAME: Dudley D. Hale | BADGE NO. 010-9008 | PERIOD OF REPORT FROM 1/30/59 TO 2/17/59 INCL.

SEND CHECK TO: Dudley D. Hale, c/o George M. Bunker, Room Admin. Bldg. | AMOUNT $ 452.69

	SPECIFIC		TOTAL
1 DATE	2/17		
2 TRAVEL-FROM			
3 -TO	Orlando		
4 -VIA			
5 TYPE PULLMAN ACCOMMODATION			
6 LIVING EXPENSES **			
7 ROOM RENT	6 00		6 00
8 BREAKFAST	1 50		1 50
9 LUNCH			
10 DINNER			
11 LAUNDRY & PRESSING			
12 SUB TOTAL	7 50		7 50
13 TRAVEL EXPENSES			
14 PLANE FARE			
15 RAILROAD FARE			
16 PULLMAN FARE			
17 BAGGAGE & PORTER			
18 PERSONAL CAR MILEAGE			
19 TAXI-CARFARE (ITEMIZE BELOW)			
20 MISCELLANEOUS:			
21 TELEPHONE & TELEGRAPH (ITEMIZE BELOW)			
22 ENTERTAINMENT			
23 Car - Hertz	61 32		61 32
24			
25 DAILY TOTAL	68 82		68 82

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

STATEMENT OF ACCOUNT		
a BALANCE FROM LAST REPORT		116 13
b FUNDS RECEIVED FROM COMPANY		
c TRAVEL TICKETS RECEIVED FROM COMPANY		
d RECEIVED FROM		
e TOTAL		116 13
f TOTAL EXPENSES THIS REPORT	68 82	XXX XXX
g TRAVEL TICKETS RET. TO CO. FOR CREDIT		XXX XXX
h TRANSFERRED TO:		XXX XXX
i TOTAL		68 82
j BALANCE { TO NEXT REPORT / [redacted]		47 31
* RECONCILIATION OF PERMANENT ADVANCE		
k BALANCE TO NEXT REPORT		47 31
l UNREIMBURSED PREVIOUS EXPENSE	383 87	XXX XXX
m ADD AMOUNT THIS REPORT	68 82	XXX XXX
n TOTAL UNREIMBURSED EXPENSE		452 69
o AMOUNT OF PERMANENT ADVANCE		500 00

PURPOSE OF TRIP

2/17 ** Room - Log Cabin at Orlando Air Force Base - 4 days.

CHARGE ACCOUNT NO.	AMOUNT OR %

DATE	TAXI — CARFARE	AMOUNT
	TOTAL	

DATE	TELEPHONE & TELEGRAPH	AMOUNT
	TOTAL	

PAID FEB 27 1959 THE MARTIN CO. PER [illegible]

FOR ACCOUNTING DEPARTMENT USE ONLY

	ACCOUNT	AMOUNT
COMPUTATION		
CHECKED:	7010 00C 479	68.82
ENTERED:		
AUDITED:		
TABULATED:		

APPROVED | APPROVED: George M. Bunker | SUBMITTED BY: I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ANY MILEAGE ENTERED ON LINE 18 ABOVE. Dudley D. Hale

"EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES" * FOR USE ONLY BY EMPLOYEES WITH PERMANENT ADVANCE

HERTZ Rent a car

THE HERTZ CORPORATION
P. O. BOX 9319 • CHICAGO 90, ILLINOIS

ORIGINAL INVOICE NO. 424A 5740

TO
Dudley D Hale
Martin Co.
1400 34th St NW
Wash, DC

2-17-59 8:30 AM
TIME OUT
2/12/59 3:40 PM

COLLISION PROTECTION AUTHORIZATION INITIAL

INVOICE

THIS IS YOUR ORIGINAL INVOICE. NO STATEMENT WILL BE MAILED, THIS INVOICE IS PAYABLE WITHIN 10 DAYS.

CAR RENTED AT: Orlando

CAR MAKE: Rey 197

MILES DRIVEN	197.10	19.70
HOURS		
DAYS	5 10.00	50.00
WEEKS		69.70
10%	13.94	6.97
TOTAL RENTAL CHARGE	5576	62.73
INTER-CITY FEE		
TAX DAMAGE	170.56 / 100.00	.68
COLLISION PROTECTION		5.00
TOTAL CHARGES		68.86
LESS GAS - REPAIRS		
NET DUE		$ 68.86

RENTER'S SIGNATURE: Dudley D. Hale

LOCAL ADDRESS

DETACH HERE

DETACH HERE

DETACH HERE

Please detach this section and return to us with your remittance in the enclosed addressed envelope to:

$ 68.86
61.32

424A

THE HERTZ CORPORATION
P.O. BOX 9319 • CHICAGO 90, ILLINOIS

DAI

MARTIN
BALTIMORE

EXPENSE REPORT

NAME	Dudley D. Hale
BADGE NO.	010-9008
PERIOD OF REPORT FROM	2/18/59
TO	2/28/59 INCL.
VOUCHER NO.	3 678
SEND CHECK TO	Dudley D. Hale c/o George M. Bunker, Room #1 Admin. Bldg.
AMOUNT	$ 137.00 Check

	SPECIFIC				TOTAL
1 DATE	2/18	2/19	2/25	2/26	
2 TRAVEL - FROM	Wash	N.Y.			
3 - TO	N.Y.	Wash	Wash	Wash	
4 - VIA	Airl.	Airl.			
5 TYPE PULLMAN ACCOMMODATION					
6 LIVING EXPENSES					
7 ROOM RENT	LATER				
8 BREAKFAST		2 75			2 75
9 LUNCH					
10 DINNER				105 00	105 00
11 LAUNDRY & PRESSING					
12 SUB TOTAL		2 75		105 00	107 75
13 TRAVEL EXPENSES					
14 PLANE FARE	* 35 20				35 20
15 RAILROAD FARE					
16 PULLMAN FARE					
17 BAGGAGE & PORTER					
18 PERSONAL CAR MILEAGE					
19 TAXI-CARFARE (ITEMIZE BELOW)	5 25	5 25			10 50
20 MISCELLANEOUS:					
21 TELEPHONE & TELEGRAPH (ITEMIZE BELOW)					
22 ENTERTAINMENT			18 75		18 75
23					
24 DAILY TOTAL	40 45	8 00	18 75	105 00	172 20

SEE REVERSE FOR GENERAL USE AND INSTRUCTIONS

STATEMENT OF ACCOUNT

a	BALANCE FROM LAST REPORT		47 31
b	FUNDS RECEIVED FROM COMPANY		452 69
c	TRAVEL TICKETS RECEIVED FROM COMPANY		
d	RECEIVED FROM *Airlines-Scrip		35 20
e	TOTAL		535 20
f	TOTAL EXPENSES THIS REPORT	172 20	XXX XXX
g	TRAVEL TICKETS RET. TO CO. FOR CREDIT		XXX XXX
h	TRANSFERRED TO:		XXX XXX
i	TOTAL		172 20
j	BALANCE { TO NEXT REPORT }		363 00
k	* RECONCILIATION OF PERMANENT ADVANCE		
l	BALANCE TO NEXT REPORT		363 00
m	UNREIMBURSED PREVIOUS EXPENSE	----	XXX XXX
n	ADD AMOUNT THIS REPORT	137 00	XXX XXX
o	TOTAL UNREIMBURSED EXPENSE		137 00
p	AMOUNT OF PERMANENT ADVANCE		500 00

PURPOSE OF TRIP

2/18 - 2/19 - N. Y. Newcomen Dinner
2/26 - Dinner Mtg.

CHARGE ACCOUNT NO. — AMOUNT OR %

DATE	TAXI — CARFARE	AMOUNT
	TOTAL	

DATE	TELEPHONE & TELEGRAPH	AMOUNT
	TOTAL	

PAID
MAR 31 1959
THE MARTIN CO.
BY MN 46037

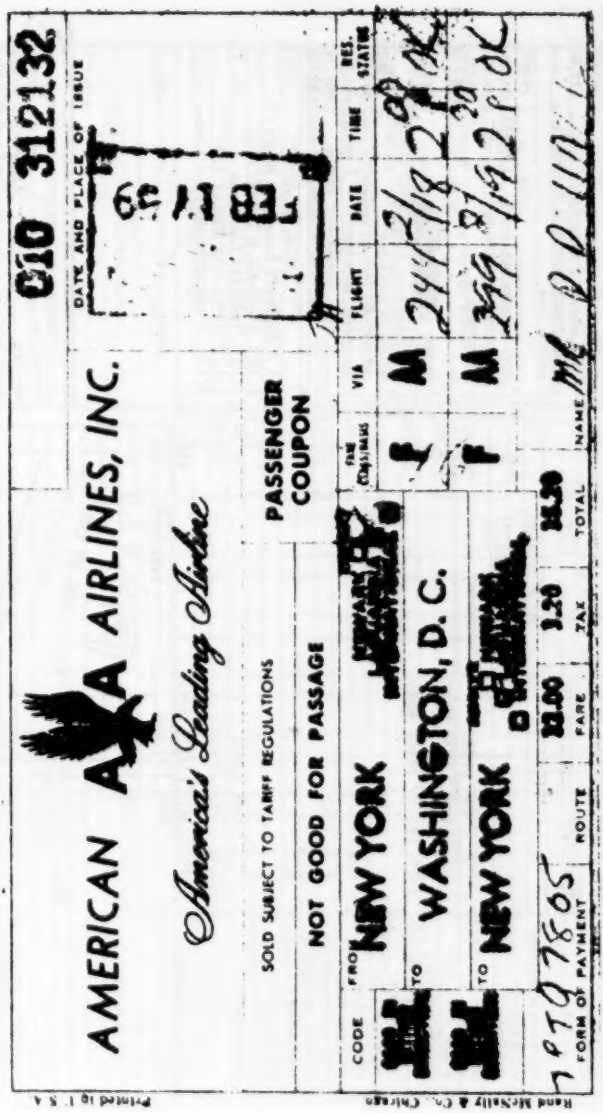
FOR ACCOUNTING DEPARTMENT USE ONLY

		ACCOUNT	AMOUNT
COMPUTATION		9731000000	18 75
CHECKED:	WR	7010000579	134 45
ENTERED:			
AUDITED:			
TABULATED:			

APPROVED: G. M. Bunker

SUBMITTED BY: I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ANY MILEAGE ENTERED ON LINE 18 ABOVE. Dudley D. Hale

FORM (1-57) "EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES" * FOR USE ONLY BY EMPLOYEES WITH PERMANENT ADVANCE


010 312132
DATE AND PLACE OF ISSUE
FEB 17 39
AMERICAN AIRLINES, INC.
America's Leading Airline
SOLD SUBJECT TO TARIFF REGULATIONS
NOT GOOD FOR PASSAGE
PASSENGER COUPON
CODE
FROM NEW YORK
TO WASHINGTON, D. C.
TO NEW YORK
FORM OF PAYMENT
ROUTE
FARE
TAX
TOTAL
NAME
FLIGHT
DATE
TIME
RES. STATUS
Printed in U. S. A.
Rand McNally & Co., Chicago

EXPENSE REPORT

MARTIN
BALTIMORE

VOUCHER NO. 3 1390

NAME: Dudley D. Hale
BADGE NO.: 010-9008
PERIOD OF REPORT: FROM 3/1/59 TO 3/14/59 INCL.
AMOUNT: $ 448.31

* SEND CHECK TO: Dudley D. Hale, c/o George M. Bunker, Room #1 Admin. Bldg.

SPECIFIC

1	DATE	3/6	3/10	3/12	3/14	
2	TRAVEL - FROM					
3	- TO	Washington	-------			
4	- VIA					
5	TYPE PULLMAN ACCOMMODATION					
6	LIVING EXPENSES					
7	ROOM RENT					
8	BREAKFAST					
9	LUNCH	19 75	11 25	17 00		48 00
10	DINNER		132 16	7 95	40 00	180 11
11	LAUNDRY & PRESSING					
12	SUB TOTAL	19 75	143 41	24 95	40 00	228 11
13	TRAVEL EXPENSES					
14	PLANE FARE					
15	RAILROAD FARE					
16	PULLMAN FARE					
17	BAGGAGE & PORTER					
18	PERSONAL CAR MILEAGE					
19	TAXI-CARFARE (ITEMIZE BELOW)					
20	MISCELLANEOUS: TELEPHONE & TELEGRAPH (ITEMIZE BELOW)					
22	ENTERTAINMENT		70 20	150 00		220 20
23						
24						
25	DAILY TOTAL	19 75	213 61	174 95	40 00	448 31

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

TOTAL

STATEMENT OF ACCOUNT

a	* BALANCE FROM LAST REPORT		363 00
b	FUNDS RECEIVED FROM COMPANY		137 00
c	TRAVEL TICKETS RECEIVED FROM COMPANY		
d	RECEIVED FROM		
e	TOTAL		500 00
f	TOTAL EXPENSES THIS REPORT	448 31	XXX XXX
g	TRAVEL TICKETS RET. TO CO. FOR CREDIT	—	XXX XXX
h	TRANSFERRED TO:		XXX XXX
i	TOTAL		448 31
j	BALANCE TO NEXT REPORT		51 69
k	* RECONCILIATION OF PERMANENT ADVANCE		
l	BALANCE TO NEXT REPORT		51 69
m	UNREIMBURSED PREVIOUS EXPENSE	------	XXX XXX
n	ADD AMOUNT THIS REPORT	448 31	XXX XXX
o	TOTAL UNREIMBURSED EXPENSE		448 31
p	AMOUNT OF PERMANENT ADVANCE		500 00

PURPOSE OF TRIP

3/6 - Business Luncheon Mtg.
3/10 - Luncheon & Dinner Mtg.
3/12 - Business Luncheon
3/12 - Newcomen Dinner 3/25
3/14 - Dinner Business Luncheon

CHARGE ACCOUNT NO. | AMOUNT OR %

DATE	TAXI — CARFARE	AMOUNT
TOTAL		

DATE	TELEPHONE & TELEGRAPH	AMOUNT
TOTAL		

PAID
MAR 20 1959
THE MARTIN CO.
REF. MN 46434

FOR ACCOUNTING DEPARTMENT USE ONLY

	ACCOUNT	AMOUNT
COMPUTATION		
CHECKED:	7310 [illegible]	220 20
ENTERED:	7310 [illegible]	174 95 41
AUDITED: 3/24/59		
TABULATED:		

APPROVED

APPROVED: George M. Bunker

SUBMITTED BY: I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ANY MILEAGE ENTERED ON LINE 18 ABOVE. Dudley D. Hale

060070 (1-57)

"EMPLOYEE SHOULD RETAIN COPY FOR INCOME TAX PURPOSES"

* FOR USE ONLY BY EMPLOYEES WITH PERMANENT ADVANCE

EXPENSE REPORT — THE GLENN L. MARTIN COMPANY, BALTIMORE 3, MARYLAND

VOUCHER NO. 1 538

NAME: Dudley D. Hale — BADGE NO. 010-9008 — PERIOD OF REPORT FROM 3/15/59 TO 3/31/59 INCL.

SEND CHECK TO: Dudley D. Hale, c/o George M. Bunker, Admin. Bldg. Room #1 — AMOUNT $ 96.92

			SPECIFIC			TOTAL
1	DATE		3/24	3/25		
2	TRAVEL - FROM		Washington			
3	- TO		Williamsburg & Richmond and return			
4	- VIA		Car			
5	TYPE PULLMAN ACCOMMODATION					
6	LIVING EXPENSES					
7	ROOM RENT	*24 75	12 00	12 50		49 25
8	BREAKFAST					
9	LUNCH		7 40	3 75		11 15
10	DINNER					
11	LAUNDRY & PRESSING					
12	SUB TOTAL	24 75	19 40	16 25		60 40
13	TRAVEL EXPENSES					
14	PLANE FARE					
15	RAILROAD FARE					
16	PULLMAN FARE					
17	BAGGAGE & PORTER					
18	PERSONAL CAR MILEAGE		** 33 67			33 67
19	TAXI-CARFARE (ITEMIZE BELOW)					
20	MISCELLANEOUS:					
21	TELEPHONE & TELEGRAPH (ITEMIZE BELOW)		1 60			1 60
22	ENTERTAINMENT					
23	Garage-Richmond			1 25		1 25
24						
25	DAILY TOTAL	24 75	54 67	17 50		96 92

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

STATEMENT OF ACCOUNT

a	BALANCE FROM LAST REPORT		51 69
b	FUNDS RECEIVED FROM COMPANY		448 31
c	TRAVEL TICKETS RECEIVED FROM COMPANY		
d	RECEIVED FROM		
	TOTAL		500 00
e	TOTAL EXPENSES THIS REPORT	96 92	XXX XXX
f	TRAVEL TICKETS RET. TO CO. FOR CREDIT		XXX XXX
g	TRANSFERRED TO:		XXX XXX
	TOTAL		96 92
h	BALANCE		403 08
	* RECONCILIATION OF PERMANENT ADVANCE		
i	BALANCE TO NEXT REPORT		403 08
j	UNREIMBURSED PREVIOUS EXPENSE	----	XXX XXX
k	ADD AMOUNT THIS REPORT	96 92	XXX XXX
l	TOTAL UNREIMBURSED EXPENSE		96 92
	AMOUNT OF PERMANENT ADVANCE		500 00

PURPOSE OF TRIP

*Sheraton East Hotel bill for 2/19/59 - see expense report 2/16-2/28 - billed on Diners Club and pd. by Mr. Hale.
3/24-3/25 - Co. business meeting.
** Car mileage - 481 miles.

CHARGE ACCOUNT NO. — AMOUNT OR %

DATE	TAXI - CARFARE	AMOUNT
	TOTAL	

DATE	TELEPHONE & TELEGRAPH	AMOUNT
	TOTAL	

PAID APR 8 1959 THE MARTIN CO.

FOR ACCOUNTING DEPARTMENT USE ONLY

COMPUTATION
CHECKED:
ENTERED:
AUDITED: 4/7/59
TABULATED:

ACCOUNT	AMOUNT
7010 000 579	96 92

APPROVED — APPROVED George M. Bunker

SUBMITTED BY: (I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON CAR USED FOR ANY MILEAGE ENTERED ON LINE 18 ABOVE.) Dudley D. Hale

* FOR USE ONLY BY EMPLOYEES WITH PERMANENT ADVANCE

GLM 000070 (12-56)

-1056 HALE GEN. & MRS DUDLEY 1250
3/26 WASHINGTON D.C. H/L 3/25

Guest Bill
HOTEL JOHN MARSHALL
Richmond, Va.

MEMO.		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	1	MAR 25-59	RESTR —	* 3.75		* 3.75
	2	MAR 25-59	ROOM 0000	* 9.00		* 12.75
	3	MAR 25-59	ROOM 0000	* 3.50		* 16.25
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

WE HOPE THAT YOUR VISIT HAS BEEN A PLEASANT ONE AND TRUST THAT OUR SERVICE HAS BEEN ENTIRELY SATISFACTORY. THE MANAGEMENT WILL APPRECIATE FRIENDLY CRITICISM.

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED

1.25

Nº 28752

THE MOTOR HOUSE

WILLIAMSBURG, VA.

All income derived from The Motor House is used to maintain and develop Colonial Williamsburg and to carry forward its educational program.

M Maj. Gen & Mrs. Dudley Hale

FOLIO No.

FROM

TO

ROOM 71 RATE 2/12.00

DATE	3/24		25											
Forward			13	60										
Rooms	12.00													
Food														
Beverage														
Local Phone														
L. D. Phone		9												
		66												
Laundry														
Valet														
Telegrams														
Cash Advanced														
Transfer														
Total Charges	13	60												
Cash			13	60										
Allowances														
Transfer														
Total Credits														
Balance														

[EX]PENSE REPORT — THE GLENN L. MARTIN COMPANY, BALTIMORE 3, MARYLAND

VOUCHER NO. 4 1075

[Name]	BADGE NO.	PERIOD OF REPORT	
Dudley D. Hale	010-9008	FROM 4/1/59	TO 4/4/59 INCL.

[SE]ND CHECK TO: Dudley D. Hale c/o George M. Bunker, Room #1 Admin. Bldg.

AMOUNT $ 494.42

SPECIFIC			TOTAL
DATE	4/2	4/3	
TRAVEL - FROM			
- TO	WASHINGTON		
- VIA			
TYPE PULLMAN ACCOMMODATION			
LIVING EXPENSES			
ROOM RENT			
BREAKFAST			
LUNCH			
DINNER			
LAUNDRY & PRESSING			
SUB TOTAL			
TRAVEL EXPENSES			
PLANE FARE			
RAILROAD FARE			
PULLMAN FARE			
BAGGAGE & PORTER			
PERSONAL CAR MILEAGE			
TAXI-CARFARE (ITEMIZE BELOW)			
MISCELLANEOUS:			
TELEPHONE & TELEGRAPH (ITEMIZE BELOW)			
ENTERTAINMENT	168 81	325 61	494 42
DAILY TOTAL	168 81	325 61	494 42

SEE REVERSE FOR INFORMATION AND INSTRUCTIONS

STATEMENT OF ACCOUNT			
a	BALANCE FROM LAST REPORT		403 08
b	FUNDS RECEIVED FROM COMPANY		96 92
c	TRAVEL TICKETS RECEIVED FROM COMPANY		
d	RECEIVED FROM		
e	TOTAL		500 00
f	TOTAL EXPENSES THIS REPORT	494 42	XXX XXX
g	TRAVEL TICKETS RET. TO CO. FOR CREDIT		XXX XXX
h	TRANSFERRED TO:		XXX XXX
i	TOTAL		494 42
j	BALANCE { TO NEXT REPORT / ~~[struck]~~ }		5 58
k	* RECONCILIATION OF PERMANENT ADVANCE		
l	BALANCE TO NEXT REPORT		5 58
m	UNREIMBURSED PREVIOUS EXPENSE	- - - -	XXX XXX
n	ADD AMOUNT THIS REPORT	494 42	XXX XXX
o	TOTAL UNREIMBURSED EXPENSE		494 42
p	AMOUNT OF PERMANENT ADVANCE		500 00

PURPOSE OF TRIP

CHARGE ACCOUNT NO.	AMOUNT OR %

DATE	TAXI — CARFARE	AMOUNT
	APR 10 1959	
TOTAL		

DATE	TELEPHONE & TELEGRAPH	AMOUNT
	PAID APR 15 1959 THE MARTIN CO. MN 97402	
TOTAL		

FOR ACCOUNTING DEPARTMENT USE ONLY

	ACCOUNT	AMOUNT
COMPUTATION		
CHECKED:	9310 000 000	494 42
ENTERED:		
AUDITED: JZ 4/11/59		
TABULATED:		

[APPR]OVED — APPROVED: George M. Bunker

SUBMITTED BY: I CERTIFY THAT I CARRY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE ON OWN CAR FOR ANY MILEAGE ENTERED ON LINE 13 ABOVE. — Dudley D. Hale

FOR USE ONLY BY EMPLOYEES WITH PERMANENT ADVANCE

C60070 (12-58)

007-010005

CHECK NO 007-010005

MARTIN

BALTIMORE, MARYLAND

REMITTANCE ADVICE

DATE May 16, 1958

Dudley D. Hale

ACCEPTANCE OF THE ACCOMPANYING CHECK CONSTITUTES RECEIPT IN FULL OF ACCOUNT COVERED BY THIS VOUCHER. NO RECEIPT OTHER THAN ENDORSEMENT OF CHECK IS REQUIRED. IF FOR ANY REASON YOU CANNOT ACCEPT CHECK AS SPECIFIED, RETURN SAME WITH FULL EXPLANATION. INVOICES LISTED ON THIS VOUCHER ARE PAID PRIOR TO INSPECTION OF MATERIAL TO COMPLY WITH YOUR TERMS, WITH THE UNDERSTANDING THAT PAYMENT IS MADE SUBJECT TO LATER ADJUSTMENT COVERING ANY NECESSARY REJECTIONS AFTER INSPECTION.

EXPLANATION	VENDOR NO	G L M NO	GROSS AMOUNT	DEDUCTIONS	DISCOUNT	NET AMOUNT
		59455	292.29			292.29
TOTAL			292.29			292.29*

THE MARTIN COMPANY-BALTIMORE 3, MARYLAND

MEMORANDUM

May 14, 1958

To: Mr. E. R. Uhlig

It would be appreciated if you would issue a reimbursement check to Dudley D. Hale, Clock No. 010-9008, for the following amounts:

National Aviation Club		
House Charges - April 1958		$ 143.79
Rive Gauche		
House Charges - April 1958		29.95
Army & Navy Club		
Dues - April 1958	$ 12.00	
House Charges	77.50	89.50
Army Navy Country Club		
Dues - May 1958	$ 13.50	
House Charges - April 1958	5.55	19.05
Officers Club - Andrews Air Force Base		
Dues - May 1958		5.00
Officers Club - Ft. McNair		
Dues - May 1958		5.00
Total		292.29

PAID 1958 THE GLENN L. MARTIN CO. By

Please send reimbursement check in the amount of $292.29 to my office for forwarding to Mr. Hale.

George M. Bunker

George M. Bunker

59455

[illegible]	59455				
DATE	MAY 15 1958				
CONTRACT				COMP.	
P.O. NO.	Processing Order				
VENDOR CODE	901003			DATE DUE	M
INVOICE NO.	5/14/58			5/16	
PROCESSER	TB			DATE 5/15/58	
S ☑ NET ☐ D			%		
1	9310	000	000	292	29
3	1071	000	000		
1	2070	002	000		
1	7000	000	810		
1	7000		829		
1	2070	001	000		

C-67 (10-57) Account Distribution Block

PUNCH NAME CARD

NOT SUBJECT TO MARYLAND USE TAX M.A.S.

005-100056

CHECK NO 005-100056

MARTIN

BALTIMORE, MARYLAND

REMITTANCE ADVICE

Dudley D. Bale

DATE June 10, 1958

ACCEPTANCE OF THE ACCOMPANYING CHECK CONSTITUTES RECEIPT IN FULL OF ACCOUNT COVERED BY THIS VOUCHER. NO RECEIPT OTHER THAN ENDORSEMENT OF CHECK IS REQUIRED. IF FOR ANY REASON YOU CANNOT ACCEPT CHECK AS SPECIFIED, RETURN SAME WITH FULL EXPLANATION. INVOICES LISTED ON THIS VOUCHER ARE PAID PRIOR TO INSPECTION OF MATERIAL TO COMPLY WITH YOUR TERMS WITH THE UNDERSTANDING THAT PAYMENT IS MADE SUBJECT TO LATER ADJUSTMENT COVERING ANY NECESSARY REJECTIONS AFTER INSPECTION.

EXPLANATION	VENDOR NO	G L M NO	GROSS AMOUNT	DEDUCTIONS	DISCOUNT	NET AMOUNT
		70574	196.09			196.09
220 00 TOTAL			196.09			196.09

THE MARTIN COMPANY-BALTIMORE 2, MARYLAND

Dan Dan
Please issue
check promptly
ERU

MEMORANDUM

June 9, 1958

To: Mr. E. R. Uhlig

It would be appreciated if you would issue a reimbursement check to Dudley D. Hale, Clock No. 10-9008, for the following amounts:

National Aviation Club

House Charges - May 1958	$ 55.19

Army & Navy Club

Dues - May 1958	12.00
House Charges - May 1958	25.25

Army Navy Country Club

Dues - June 1958	13.50
House Charges - May 1958	30.[illegible]

Rive Gauche

House Charges - May 1958	59.55
Total	$ 196.09

AUDITED
JUN 10 1958

Please send reimbursement check in the amount of $196.09 to my office for forwarding to Mr. Hale.

George M. Bunker

George M. Bunker

OK
E R Uhlig
6/9/58

MB No. 70574
DATE JUN 10 1958
CONTRACT
P.O. No. Processing order
VEND. CODE 901276 DATE DUE
INV. No. 6/9/58
PR. 785 DATE 6/10/58

19310	000	000	196	09
2	1071	[illegible]	[illegible]	
1	2070	002	000	
1	7000	000	810	
1	7000		829	
1	2070	001	000	

PUNCH
NAME CARD

Mail # 1

90372

JULY 14 1958

MARTIN #33123

Dudley D. Hale 010-9008

THE MARTIN COMPANY

ACCEPTANCE OF THE ACCOMPANYING CHECK CONSTITUTES RECEIPT IN FULL OF ACCOUNT COVERED BY THIS VOUCHER. NO RECEIPT OTHER THAN ENDORSEMENT OF CHECK IS REQUIRED. IF FOR ANY REASON YOU CANNOT ACCEPT CHECK AS SPECIFIED, RETURN SAME WITH FULL EXPLANATION. INVOICES LISTED ON THIS VOUCHER ARE PAID PRIOR TO INSPECTION OF MATERIAL TO COMPLY WITH YOUR TERMS, WITH THE UNDERSTANDING THAT PAYMENT IS MADE SUBJECT TO LATER ADJUSTMENT COVERING ANY NECESSARY REJECTIONS AFTER INSPECTION.

EXPLANATION	—	REFERENCE	MARTIN REGISTER NO.	GROSS AMOUNT	DEDUCTIONS	CASH DISCOUNT	NET AMOUNT
1939 9210		6-18-58 to 6-30-58		90.25 241.68			331.93

MEMORANDUM

July 11, 1958

To: Mr. E. R. Uhlig

It would be appreciated if you would issue a reimbursement check to Dudley D. Hale, Clock No. 10-9008, for the following amounts:

Rive Gauche		
House Charges - June 1958		$ 95.56
Officers Club - Andrews Air Force Base		
House Charges - June 1958	$ 16.79	
Dues - July 1958	5.00	21.79
Army & Navy Club		
House Charges - June 1958	$ 79.22	
Dues - June 1958	12.00	91.22
Officers Club - Ft. McNair		
Dues - June 1958		5.00
Army, Navy Country Club		
Dues - July 1958	$ 13.50	
	Tax 2.70	16.20
National Aviation Club		
House Charges - June 1958		11.91
Total		$ 241.68

PAID
JUL 14 1958
THE MARTIN CO.
PER MR 90372

OK
E Uhlig
7/11/58

Please send reimbursement check in the amount of $241.68 to my office for forwarding to Mr. Hale.

Dolores Maley
for George M. Bunker

91396

SEPT 3 1958

MARTIN $127.02

Dudley D. Hale 010-9008

ACCEPTANCE OF THE ACCOMPANYING CHECK CONSTITUTES RECEIPT IN FULL OF ACCOUNT COVERED BY THIS VOUCHER. NO RECEIPT OTHER THAN ENDORSEMENT OF CHECK IS REQUIRED. FOR ANY REASON YOU CANNOT ACCEPT CHECK AS SPECIFIED, RETURN SAME WITH FULL EXPLANATION. INVOICES LISTED ON THIS VOUCHER ARE PAID PRIOR TO INSPECTION OF MATERIAL TO COMPLY WITH YOUR TERMS, WITH THE UNDERSTANDING THAT PAYMENT IS MADE SUBJECT TO LATER ADJUSTMENT COVERING ANY NECESSARY REJECTIONS AFTER INSPECTION.

EXPLANATION	REFERENCE	MARTIN REGISTER NO.	GROSS AMOUNT	DEDUCTIONS	CASH DISCOUNT	NET AMOUNT
7000-000-502			127.02			

MEMORANDUM

September 2, 1958

To: Mr. E. R. Uhlig

It would be appreciated if you would issue a reimbursement check to Dudley D. Hale, Clock No. 10-9008, for the following amounts:

National Aviation Club		
House Charges - July 1958		$ 84.42
Army Navy Country Club		
Dues - August 1958	$ 18.00	
Tax	3.60	21.60
Officers Club - Ft. McNair		
Dues - July 1958		5.00
Army & Navy Club		
House Charges - July 1958		12.00
Officers Club - Andrews Air Force Base		
Dues - August 1958		4.00
Total		$ 127.02

Please send reimbursement check in the amount of $127.02 to my office for forwarding to Mr. Hale.

George M. Bunker

George M. Bunker

PAID
SEP 3 1958
THE MARTIN CO.
BY MK 7-76

91648

SEPT 12 1953

MARTIN #G I 22 [illegible]

Dudley D. Hale 10-9088

ACCEPTANCE OF THE ACCOMPANYING CHECK CONSTITUTES RECEIPT IN FULL OF ACCOUNT COVERED BY THIS VOUCHER. NO RECEIPT OTHER THAN ENDORSEMENT OF CHECK IS REQUIRED. IF FOR ANY REASON YOU CANNOT ACCEPT CHECK AS SPECIFIED, RETURN SAME WITH FULL EXPLANATION. INVOICES LISTED ON THIS VOUCHER ARE PAID PRIOR TO INSPECTION OF MATERIAL TO COMPLY WITH YOUR TERMS, WITH THE UNDERSTANDING THAT PAYMENT IS MADE SUBJECT TO LATER ADJUSTMENT COVERING ANY NECESSARY REJECTIONS AFTER INSPECTION.

EXPLANATION	—	REFERENCE	MARTIN REGISTER NO.	GROSS AMOUNT	DEDUCTIONS	CASH DISCOUNT	NET AMOUNT
		7000-000-502					61.92

MEMORANDUM

September 11, 1958

To: Mr. E. R. Uhlig

It would be appreciated if you would issue a reimbursement check to Dudley D. Hale, Clock No. 10-9088, for the following amounts:

Army & Navy Club		
Dues - August 1958		$ 12.00
Officers Club - Ft. McNair		
Dues - August 1958		5.00
Army Navy Country Club		
Dues - September 1958	$18.00	
Tax	3.60	21.60
National Aviation Club		
House Charges - August 1958		19.32
Officers Club - Andrews Air Force Base		
Dues - September 1958		[illegible]
Total		$ 61.92

PAID
SEP 1[illegible]
THE MARTIN CO.
MN 91648

Please send reimbursement check in the amount of $61.92 to my office for forwarding to Mr. Hale.

George M. Bunker

George M. Bunker

OK
9/12/58

92380

OCT 14 1938

MARTIN $233.73

Dudley D. Hale 010-9008

ACCEPTANCE OF THE ACCOMPANYING CHECK CONSTITUTES RECEIPT IN FULL OF ACCOUNT COVERED BY THIS VOUCHER. NO RECEIPT OTHER THAN ENDORSEMENT OF CHECK IS REQUIRED. IF FOR ANY REASON YOU CANNOT ACCEPT CHECK AS SPECIFIED, RETURN SAME WITH FULL EXPLANATION. INVOICES LISTED ON THIS VOUCHER ARE PAID PRIOR TO INSPECTION OF MATERIAL TO COMPLY WITH YOUR TERMS, WITH THE UNDERSTANDING THAT PAYMENT IS MADE SUBJECT TO LATER ADJUSTMENT COVERING ANY NECESSARY REJECTIONS AFTER INSPECTION.

EXPLANATION	—	REFERENCE	MARTIN REGISTER NO.	GROSS AMOUNT	DEDUCTIONS	CASH DISCOUNT	NET AMOUNT
	7000-000-502		58.60				
	9310		175.13				233.73

MEMORANDUM

October 13, 1958

To: Mr. Uhlig

It would be appreciated if you would issue a reimbursement check to Dudley D. Hale, Clock No. 010-9008, for the following amounts:

Andrews Air Force Base - Officers Club		
Dues - October 1958		$ 5.00
Army Navy Country Club		
Dues (including tax) - October 1958		21.60
Ft. McNair - Officers Club		
Dues - September 1958		5.00
Rive Gauche		
House Charges - September 1958		40.40
The Army & Navy Club		
Dues - September 1958	$ 12.00	
House Charges	[illegible]	69.70
National Aviation Club		
House Charges - September 1958		77.03
National Rocket Club		
Annual Dues		10.00
Armed Forces Comm. Electronics Association		
Annual Dues		5.00
		$ 233.73

PAID
OCT 14 [illegible]
THE MARTIN CO.
MN 9 1380

Please send reimbursement check in the amount of $233.73 to my office for forwarding to Mr. Hale.

George M. Bunker

George M. Bunker

93145

NOV 13 1958

MARTIN 374.07

Dudley D. Hale 010-9008

THE MARTIN COMPANY

ACCEPTANCE OF THE ACCOMPANYING CHECK CONSTITUTES RECEIPT IN FULL OF ACCOUNT COVERED BY THIS VOUCHER. NO RECEIPT OTHER THAN ENDORSEMENT OF CHECK IS REQUIRED. IF FOR ANY REASON YOU CANNOT ACCEPT CHECK AS SPECIFIED, RETURN SAME WITH FULL EXPLANATION. INVOICES LISTED ON THIS VOUCHER ARE PAID PRIOR TO INSPECTION OF MATERIAL TO COMPLY WITH YOUR TERMS, WITH THE UNDERSTANDING THAT PAYMENT IS MADE SUBJECT TO LATER ADJUSTMENT COVERING ANY NECESSARY REJECTIONS AFTER INSPECTION.

EXPLANATION	—	REFERENCE	MARTIN REGISTER NO.	GROSS AMOUNT	DEDUCTIONS	CASH DISCOUNT	NET AMOUNT
		7000-000-502	42.60				
		9320	331.47				374.07

MEMORANDUM

November 12, 1958

To: Mr. Uhlig

It would be appreciated if you would issue a reimbursement check to Dudley D. Hale, Clock No. 810-9008, for the following amounts:

Army Navy Country Club		
Dues (including tax) - November 1958		$ 21.60
Andrews Air Force Base		
Dues - November 1958		5.00
National Aviation Club		
House Charges - October 1958		40.04
Ft. McNair - Officers Club		
Dues - October 1958	$ 5.00	
House Charges	10.00	15.00
Army & Navy Club		
Dues - October 1958	$ 12.00	
House Charges	126.83	130.[illegible]
Rive Gauche		
House Charges - October 1958		153.60
	Total	$374.07

PAID
NOV 13 1958
THE MARTIN CO.
MR 93145

Please send reimbursement check in the amount of $374.07 to my office for forwarding to Mr. Hale.

George M. Bunker

George M. Bunker

Dues 21.60 - 7000-000-502
Ent. 331.47 9310

93967

DEC 17 1958

MARTIN #75362

Dudley D. Hale 010-9006

ACCEPTANCE OF THE ACCOMPANYING CHECK CONSTITUTES RECEIPT IN FULL OF ACCOUNT COVERED BY THIS VOUCHER. NO RECEIPT OTHER THAN ENDORSEMENT OF CHECK IS REQUIRED. IF FOR ANY REASON YOU CANNOT ACCEPT CHECK AS SPECIFIED, RETURN SAME WITH FULL EXPLANATION. INVOICES LISTED ON THIS VOUCHER ARE PAID PRIOR TO INSPECTION OF MATERIAL TO COMPLY WITH YOUR TERMS, WITH THE UNDERSTANDING THAT PAYMENT IS MADE SUBJECT TO LATER ADJUSTMENT COVERING ANY NECESSARY REJECTIONS AFTER INSPECTION.

EXPLANATION	—	REFERENCE	MARTIN REGISTER NO.	GROSS AMOUNT	DEDUCTIONS	CASH DISCOUNT	NET AMOUNT
		7000-600-502	43.60				
		~~7000-600-664~~	43.52				
		9320	662.50				753.62

MEMORANDUM

December 16, 1958

To: Mr. E. R. Uhlig

It would be appreciated if you would issue a reimbursement check to Dudley D. Hale, Clock No. 010-9008, for the following amounts:

National Aviation Club		
House Charges - Nov. 1958 E		$ 8.94
Rive Gauche		
House Charges - Nov. 1958 E		61.70
Army Navy Country Club		
Dues - December, 1958	$ 21.60 D	
House Charges - Nov. 1958	41.75 E	63.35
Andrews Air Force Base - Officers Club		
Dues - December 1958	$ 5.00 D	
House Charges - Nov. 1958	34.57 E	39.57
Army & Navy Country Club		
Dues - November 1958	$ 12.00 D	
House Charges - Nov. 1958	200.63 E	212.63
Ft. McNair - Officers Club		
Dues - Nov. 1958	$ 5.00 D	
House Charges - Nov. 1958	10.00 E	15.00
Answering, Inc. (Home business phone)	O.H.	48.52
Entertainment - Nov. 1958	E.	303.91
	Total	$ 753.62

PAID DEC 17 1958 THE MARTIN CO. MU 93967

Please send reimbursement check in the amount of $753.62 to my office for forwarding to Mr. Hale.

OK [illegible] 12/16/58

George M. Bunker

94407

JAN 12 1959

MARTIN #393720

Dudley D. Hale 010-9008

ACCEPTANCE OF THE ACCOMPANYING CHECK CONSTITUTES RECEIPT IN FULL OF ACCOUNT COVERED BY THIS VOUCHER. NO RECEIPT OTHER THAN ENDORSEMENT OF CHECK IS REQUIRED. IF FOR ANY REASON YOU CANNOT ACCEPT CHECK AS SPECIFIED, RETURN SAME WITH FULL EXPLANATION. INVOICES LISTED ON THIS VOUCHER ARE PAID PRIOR TO INSPECTION OF MATERIAL TO COMPLY WITH YOUR TERMS, WITH THE UNDERSTANDING THAT PAYMENT IS MADE SUBJECT TO LATER ADJUSTMENT COVERING ANY NECESSARY REJECTIONS AFTER INSPECTION.

EXPLANATION	—	REFERENCE	MARTIN REGISTER NO.	GROSS AMOUNT	DEDUCTIONS	CASH DISCOUNT	NET AMOUNT
		7000-000-508		43.60			
		7010-000-569		25.00			
		9310		[illegible]			393.72

MEMORANDUM

January 8, 1959

To: Mr. E. R. Uhlig

It would be appreciated if you would issue a reimbursement check to Dudley D. Hale, Clock No. 010-0008, for the following amounts:

National Aviation Club			
House Charges - December 1958		$ 48.82	9310
Ft. McNair (Officers Club)			
Dues - December 1958		5.00	50✓
Army Navy Country Club			
Dues - January 1959			50✓
Andrews Air Force Base (Officers Club)			
Dues - January 1959	$ 5.00 50✓		
House Charges - December 1958	1.25 9310	6.25	
Army & Navy Club			
Dues - December 1958	$ 12.00 50✓		
House Charges - December 1958	55.90 9310	67.90	
Rive Gauche			
House Charges - Nov. 25 and Dec. 1958		142.35	9310
Answering, Inc. (home business phone)		25.00	569
Entertainment - December 1958		76.80	9310
Total		$ 393.72	

PAID JAN 12 1959 THE MARTIN CO. No. 44407

Please send reimbursement check in the amount of $393.72 to my office for forwarding to Mr. Hale.

George M. Bunker

9310-000-000 325.12
7000-000-50✓ 43.60
7010-000-569 25.00
393.72

48389-302

95378

FEB 11 1959

MARTIN $200.28

Dudley D. Hale 010-9008

THE MARTIN COMPANY

602-125-8

ACCEPTANCE OF THE ACCOMPANYING CHECK CONSTITUTES RECEIPT IN FULL OF ACCOUNT COVERED BY THIS VOUCHER. NO RECEIPT OTHER THAN ENDORSEMENT OF CHECK IS REQUIRED. IF FOR ANY REASON YOU CANNOT ACCEPT CHECK AS SPECIFIED, RETURN SAME WITH FULL EXPLANATION. INVOICES LISTED ON THIS VOUCHER ARE PAID PRIOR TO INSPECTION OF MATERIAL TO COMPLY WITH YOUR TERMS, WITH THE UNDERSTANDING THAT PAYMENT IS MADE SUBJECT TO LATER ADJUSTMENT COVERING ANY NECESSARY REJECTIONS AFTER INSPECTION.

EXPLANATION	—	REFERENCE	MARTIN REGISTER NO.	GROSS AMOUNT	DEDUCTIONS	CASH DISCOUNT	NET AMOUNT
		7000-000-502	43.60				
		7010-000-579	97.87				
		7010-000-569	25.00				
		9310-000-000	33.81				200.28

MEMORANDUM

February 10, 1959

To: Mr. E. R. Uhlig

It would be appreciated if you would issue a reimbursement check to Dudley D. Hale, Clock No. 020-9008, for the following amounts:

Ft. McNair (Officers' Club)		
Dues - January 1959		$ 5.00
Andrews Air Force Base (Officers' Club)		
Dues - February 1959		5.00
La Salle Dubois		
House Charges - January 1959		27.24
Rive Gauche		
House Charges - January 1959		19.60
Army Navy Country Club		
Dues - February 1959 (Inclu. $3.60 tax)		21.60
Army & Navy Club		
Dues - January 1959	$ 12.00	
House Charges - Jan. 1959	51.03	63.03
Entertainment - January 1959		33.81
Answering, Inc. (home business phone)		25.00
Total		$ 200.28

Please send reimbursement check in the amount of $200.28 to my office for forwarding to Mr. Hale.

George M. Bunker

PAID FEB 11 1959 THE MARTIN CO. MU 95378

96138

MAR 11 1959

MARTIN $359.83

Dudley D. Hale 010-9008

ACCEPTANCE OF THE ACCOMPANYING CHECK CONSTITUTES RECEIPT IN FULL OF ACCOUNT COVERED BY THIS VOUCHER. NO RECEIPT OTHER THAN ENDORSEMENT OF CHECK IS REQUIRED. IF FOR ANY REASON YOU CANNOT ACCEPT CHECK AS SPECIFIED, RETURN SAME WITH FULL EXPLANATION. INVOICES LISTED ON THIS VOUCHER ARE PAID PRIOR TO INSPECTION OF MATERIAL TO COMPLY WITH YOUR TERMS, WITH THE UNDERSTANDING THAT PAYMENT IS MADE SUBJECT TO LATER ADJUSTMENT COVERING ANY NECESSARY REJECTIONS AFTER INSPECTION.

EXPLANATION	—	REFERENCE	MARTIN REGISTER NO.	GROSS AMOUNT	DEDUCTIONS	CASH DISCOUNT	NET AMOUNT
			7000-000-502	43.60			
			7010-000-569	169.38			
			9310-000-000	146.85			359.83

MEMORANDUM

March 10, 1959

To: Mr. E. R. Uhlig

It would be appreciated if you would issue a reimbursement check to Dudley D. Hale, Clock No. 010-9008, for the following amounts:

Ft. McNair (Officers' Club)			
Dues - February 1959		502	$ 5.00
Andrews Air Force Base (Officers' Club)			
Dues - March 1959		502	5.00
Rive Gauche			
House Charges - February 1959		569	74.25
Army Navy Country Club			
Dues - March 1959 (Inclu. $3.60 tax)		502	21.60
National Aviation Club			
House Charges - February 1959		561	12.47
Army & Navy Club			
Dues - February 1959	$ 12.00	502	
House Charges - Feb. 1959	31.71	569	43.71
Gaslight Club, Inc.			
House Charges - January 1959		569	25.95
Entertainment - February 1959		9310	146.85
Answering, Inc. (home business phone)		561	25.00
Total			$359.83

PAID
MAR 12 1959
THE MARTIN CO.
PER MC 16138

Please send reimbursement check in the amount of $359.83 to my office for forwarding to Mr. Hale.

Dolores Maley
for George M. Bunker

7000 000-502 4360
7010-844-569 16938
9310 14685

97331

APR 17 1959

MARTIN $212.94

Dudley D. Hale 010-9008

ACCEPTANCE OF THE ACCOMPANYING CHECK CONSTITUTES RECEIPT IN FULL OF ACCOUNT COVERED BY THIS VOUCHER. NO RECEIPT OTHER THAN ENDORSEMENT OF CHECK IS REQUIRED. IF FOR ANY REASON YOU CANNOT ACCEPT CHECK AS SPECIFIED, RETURN SAME WITH FULL EXPLANATION. INVOICES LISTED ON THIS VOUCHER ARE PAID PRIOR TO INSPECTION OF MATERIAL TO COMPLY WITH YOUR TERMS, WITH THE UNDERSTANDING THAT PAYMENT IS MADE SUBJECT TO LATER ADJUSTMENT COVERING ANY NECESSARY REJECTIONS AFTER INSPECTION.

EXPLANATION	—	REFERENCE	MARTIN REGISTER NO.	GROSS AMOUNT	DEDUCTIONS	CASH DISCOUNT	NET AMOUNT
			7000-000-502	33.60			
			7010-000-369 844	25.00			
			7010-000-579	62.03			
			9310 844	92.31			212.94

please pay promptly
EER 4/16

MEMORANDUM

April 16, 1959

To: Mr. E. R. Uhlig

It would be appreciated if you would issue a reimbursement check to Dudley D. Hale, Clock No. 010-9008, for the following amounts:

Army & Navy Club			
Dues - March 1959	$12.00	508	
House Charges - March 1959	23.32	579	$ 35.32
Gaslight Club, Inc.			
House Charges - February 1959		579	25.65
National Aviation Club			
House Charges - March 1959		579	7.71
Army, Navy Country Club			
Dues - April 1959	$21.60	508	
House Charges - March 1959	5.35	579	26.95
Answering, Inc. - thru April 1959		509	25.00
Entertainment - March 1959		9310	92.31
		Total	$ 212.94

Please send reimbursement check in the amount of $212.94 to my office for forwarding to Mr. Hale.

George M. Bunker

George M. Bunker

PAID
APR 17 1959
THE MARTIN CO.
PER MN 97331

[illegible]	508	3360
	579	9203
	509	2500
	9310	92.31

98175

MAY 15 1959

MARTIN 115420

Dudley B. Bale

THE MARTIN COMPANY

ACCEPTANCE OF THE ACCOMPANYING CHECK CONSTITUTES RECEIPT IN FULL OF ACCOUNT COVERED BY THIS VOUCHER. NO RECEIPT OTHER THAN ENDORSEMENT OF CHECK IS REQUIRED. IF FOR ANY REASON YOU CANNOT ACCEPT CHECK AS SPECIFIED, RETURN SAME WITH FULL EXPLANATION. INVOICES LISTED ON THIS VOUCHER ARE PAID PRIOR TO INSPECTION OF MATERIAL TO COMPLY WITH YOUR TERMS, WITH THE UNDERSTANDING THAT PAYMENT IS MADE SUBJECT TO LATER ADJUSTMENT COVERING ANY NECESSARY REJECTIONS AFTER INSPECTION.

EXPLANATION —	REFERENCE	MARTIN REGISTER NO.	GROSS AMOUNT	DEDUCTIONS	CASH DISCOUNT	NET AMOUNT
House Charges						$115.42
Dues						

MEMORANDUM

May 15, 1959

To: Mr. W. L. Lucas

It would be appreciated if you would issue a reimbursement check to Dudley D. Hale, for the following amounts:

Rive Gauche		
House Charges - April 1959		**$ 41.55**
Army Navy Country Club		
Dues - May 1959	**$21.60**	
House Charges - April	**9.50**	**31.10**
Army & Navy Club		
Dues - April 1959	**$12.00**	
House Charges - April	**30.77**	**42.77**
Total		**$ 115.42**

PAID
MAY 15 1959
THE MARTIN CO.
PER DN 9[illegible]

Please send reimbursement check in the amount of $115.42 to my office for forwarding to Mr. Hale.

[illegible] 3360
[illegible] 81 TV

ok
[illegible]

for Dolores Maley
George M. Bunker

COMMANDANT FIFTH NAVAL DISTRICT
NAVAL BASE
NORFOLK 11, VIRGINIA

25 November 1959

RECEIVED
SP. INVESTIGATIONS
NOV 30 1959
HOUSE ARMED SERV.

Honorable F. Edward Hebert, Chairman
Subcommittee, Armed Services Committee
House of Representatives
Washington, D.C.

Dear Mr. Hebert,

Enclosed are my answers to the questionnaire your Committee Counsel submitted to me on 28 October.

I regret that my answer is being forwarded after the date requested in your letter, but circumstances beyond my control prevented my attending to this matter by the thirteenth of November. I had an unfortunate tragedy in my family in that I lost my brother early in the month and I have been occupied in matters connected with his affairs that precluded my earlier attention.

The only additional information that I have to offer in answer to question 13 is that I am positive that no one of the Company hosts tried in any way to influence any member of the party with Martin business. I also feel that I know personally all Navy members of the party and I would be willing to state emphatically that no one of them could be influenced in the area that is under investigation.

The matter of the Martin Company claiming a tax deduction on the expenses for the trip is a matter between the Company and the Internal Revenue Department and one that certainly had no bearing on my participation in the trip.

I will be glad to amplify any of my answers if the Committee should so wish.

Very truly yours,

F. M. Hughes

F. M. HUGHES

To: Subcommittee for Special Investigations, House Committee on Armed Services

From: Rear Admiral F. M. Hughes

1. My present official assignment: Commandant Fifth Naval District with additional duty since June 1959 as Commander Naval Base, Norfolk, Virginia.

2. My duty since June 1, 1957 has been: Commandant Fifth Naval District with additional duty since June 1959 as Commander Naval Base, Norfolk, Virginia.

3. Were you a guest of The Martin Company or its officials at the Cotton Bay Club in the Bahama Islands at any time or times since 1957? Yes If your answer is "yes", state the times and duration of visit, as well as you recall.

Yes. 19-22 March 1959. Three Days.

4. Identify, by your best recollection, the persons in the party by name and, where military personnel or federal civilian personnel, by duties, if known; families and other guests not of the official party, by name.

See attached sheet.

5. As to any of the trips referred to in question No. 3, state: mode of transportation, point of departure. If the transportation was commercial, did you pay your transportation? If by company transport, so state. If by Government-furnished transportation, indicate point of departure from the United States, the persons accompanying, and your best recollection of the type of aircraft.

Mode of Transportation -- Martin Aircraft. Point of Departure -- Norfolk, Virginia. Transportation -- via Company Plane.

6. In each instance in which you have indicated a departure from the United States, answer the same questions for the return trip, giving the approximate date of the departure and members of the party, if more than yourself, and arrival time and point in the United States.

Mode of Transportation -- Company Aircraft. Date -- March 1959, exact date 22 March '59 [redacted]. Members of Party -- Same as going down. Arrival time -- 4:30 p.m. Miami International thence to Norfolk, Va., arrival 9:30 p.m. 22 March 1959.

7. Did you pay any money for any accommodation, service or supply while you were in the Bahama Islands? No If your answer to the question is "yes", state approximately how much, for what and to whom paid.

8. Describe briefly the entertainment and hospitality extended to you during your stay.

Entertainment consisted of golf, swimming and card games. Hospitality included a room in one of the beach cottages (occupied double) meals and hospitable treatment.

9. In your official capacity, past, or immediately prospective, had you represented the Government in any business relationship with The Martin Company or its officials? No If your answer to the foregoing question is "yes", state the subject and the persons with whom such dealings occurred.

10. Were you at any time in your official capacity, directly or indirectly, connected or concerned with the utilization by contract or otherwise, in any of the capacity, operations, facilities, programs, projections, products or services of The Martin Company for use of the United States Government? I have flown many aircraft manufactured by Martin in my Naval air career -- otherwise the answer is no.

11. Did you participate in any contractual dealings with this company as a representative of the United States? No.

If your answers to either question 10 or 11 is "yes", specify in detail.

12. While you were a guest of The Martin Company, in transit or otherwise, did you discuss the business of that company with any persons accompanying you, or with that company's hosts?

Discussed the progress of the P6M Seamaster program quite at length as an item of personal interest only.

13. State any further additional information which you desire to have the Subcommittee consider.

14. After you have completed your answers, supplied your comment, sign your name and date on the certification given below.

I certify as an officer of the United States, that the foregoing answers and statements are to the best of my knowledge, full, true and correct.

Date 24 Nov., 1959 T. M. Hughes
Signature

4. Mr. Charlie Welling, Martin Company
Mr. George Bunker, President Martin Aircraft
Mr. Jesse Sweetser, Vice President, Martin Aircraft
Mr. J. L. Purvis, Sales Department, Martin Aircraft
VADM J. T. Hayward, USN, Office of Chief of Naval Operations
RADM W. K. Mendenhall, USN, Commandant, Potomac River Naval Command
Mr. Art Christie, Civilian Representative, Grumann Aircraft
RADM Thurston Clark, USN, COMFAIRWINGSLANT
RADM Charles Martell, USN, Office of Chief of Naval Operations
CAPT Tom South, USN, Commanding Officer, Naval Air ~~Training~~ Test Center, Patuxent River, Md.
RADM Carl F. Pfingstag, USN, Bureau of Aeronautics

(My best recollection)

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